

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
OCTOBER 20, 2014**

**7:30 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of September 15, 2014
 - b. Special Meeting of October 14, 2014
6. CITIZEN PARTICIPATION
 - a. Public Hearing on 2015 Budgets and Truth-In-Taxation
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department, Zoning Report.
 - c. Utility Department Financials Period Ending August 31, 2014
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
 - a. Resolution 2014-44, Township Credit Cards
10. NEW BUSINESS
 - a. Resolution 2014-46, Adoption of FY2015 Millage Rates
 - b. Resolution 2014-47, Adoption of FY2015 Budgets All Funds
 - c. Resolution 2014-48, Approve 2015 Salaries for Non-Union Employees
 - d. Resolution 2014-49, Approve 2015 Salaries for Full-Time Elected Officials
 - e. Resolution 2014-50, Planning Consultant Services for the Master Plan Revision
 - f. Resolution 2014-51, Amend Personnel Manual, "Ban the Box"
 - g. Resolution 2014-52, YCUA Wastewater Disposal Contract 2013 to 2033
 - h. Resolution 2014-53, Adopt Ordinance 188, Emergency Snow Ordinance
 - i. Resolution 2014-54, Animal Control Contract with Washtenaw County
 - j. Resolution 2014-55, Approve 2015 Sidestreet Maintenance Assessment
 - k. Approve Placing 2014 Ordinance Violations on the Tax Roll
 - l. Approve Placing 2014 Unpaid False Alarm Penalties on the Tax Roll
 - m. Approve Placing 2014 Washtenaw County Drain Special Assessments on the Tax Roll
 - n. Approve Placing 2014 Hyundai Geddes Road Project Special Assessment on the Tax Roll
 - o. Approve Placing 2014 Delinquent Water Bills on the Tax Roll

p. First Amendment to the Prospect Pointe East Development Agreement

11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk, Superior Township, 3040 N. Prospect, Ypsilanti, MI 48198
Telephone: 734-482-6099; Email:davidphillips@superior-twp.org

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 15, 2014
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:30 p.m. on September 15, 2014, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

The Supervisor Schwartz led the assembly in the pledge of allegiance to the flag.

3. ROLL CALL

The members present were Ken Schwartz, David Phillips, Brenda McKinney, Nancy Caviston, Lisa Lewis and Alex Williams. Trustee Rodrick Green was absent.

4. ADOPTION OF AGENDA

It was moved by Caviston seconded by Green, to adopt the agenda as presented, except for the removal of Utility Department Report under item 7(c.) Reports.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF AUGUST 18, 2014

It was moved by McKinney, seconded by Caviston, to approve the minutes of the regular Board meeting of August 18, 2014, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Ellen Kurath commented that power outages are due to tree branches hitting the power lines and that it is important to keep the area underneath the lines cleared. She was also concerned about the electric companies using herbicide to clear under the lines.

7. REPORTS

A. SUPERVISOR REPORT

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Supervisor Schwartz reported on the following: The Road Commission has started the paving of Manchester, Nottingham and Devon Streets. The Road Commission will also be placing 3,000 tons of limestone on Township roads over the next week or two. On Wednesday evening, the Washtenaw County Board of Commissioners will be addressing Public Act 283, which would result in a levy of up to one mill for road repairs in the County. Residents are invited to address the BOC's to express their opinion about the tax increase. The Utility Department Admin building parking lot has been re-paved and it a very good job. Work on the 2015 Budget continues. Supervisor Schwartz is proposing to increase the rate for General Fund Operating back to the full 0.8192 mills. He said this will increase revenue to the Township by about \$150,000 and he proposes to use the additional funds for roads, re-paving the Township Hall parking lot and paying down the debt on the MERS defined benefit retirement fund. Washtenaw County recently informed the Township that it was expecting the Township to pay \$10,000 per year towards the operation and maintenance of the Huron Valley Humane Society (HVHS) and animal control, Board members requested information on the services provided by the HVHS and County animal control.

B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARK COMMISSION MINUTES, SHERIFF'S REPORT

It was moved by Caviston, seconded by Lewis, that the Superior Township Board receive all reports.

The motion carried by a unanimous voice vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING JULY 31, 2014

It was moved by McKinney, seconded by Lewis, for the Board to accept the Utility Department Financial Reports for the period ending July 31, 2014.

The motion carried by a unanimous voice vote.

8. COMMUNICATIONS

A. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP ANNUAL REPORT

Brenda Baker, Chairperson of the Committee to Promote Superior Township (CPST), made a presentation to the Board about the activities and accomplishments of the CPST during the past

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year. This included adding several new places to the "Superior Places", which currently number 25; participated in the Township's Superior Day event; organized a very successful blood drive; maintained the bulletin board space at the Superior Township branch of the Ypsilanti District Library. Board members complimented Ms. Baker and other CPST volunteers for the work they do to promote and improve the Township.

It was moved by McKinney, seconded by Lewis, for the Board to receive the annual report from the Committee to Promote Superior Township.

9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

A. RESOLUTION 2014-44, TOWNSHIP CREDIT CARDS

Board members had concerns that that proposed Resolution 2014-44 was not comprehensive enough to protect the Township. They requested that the resolution be improved and brought back before the Board.

It was moved by McKinney, seconded by Williams, that the Board postpone action on the following resolution until the meeting of October 20, 2014.

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A SUPERIOR TOWNSHIP
CREDIT CARD FOR USE BY TOWNSHIP OFFICIALS AND CERTAIN EMPLOYEES
AND ESTABLISHING A CREDIT CARD POLICY**

Resolution Number: 2014-44

Date: September 15, 2014

WHEREAS, Public Act 266 of 1995 authorizes a township to be a party to a credit card arrangement if the township board has adopted by resolution a written policy governing the control and use of credit cards, and

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WHEREAS, the Superior Township Board deems that it is in the best interest of the township to make certain township financial transactions by using a credit card as described in the Act, now

THEREFORE BE IT RESOLVED, that the following policy shall govern the use of township credit cards:

(A) The Township Treasurer is responsible for issuing, accounting for, monitoring, retrieving and generally overseeing compliance with the township's credit card policy.

(B) The following department directors, and elected officials, and/or their designees, are approved to be issued township credit cards for making purchases:

1. Assessing
2. Building
3. Fire Department/Fire Chief
4. Parks and Recreation
5. Utility Department
6. Township Supervisor, Clerk, Treasurer

(C) The use of credit card is limited to the following circumstances:

1. Employees and officials identified in paragraph (B) are approved to use township credit cards to make purchases
2. Employees and officials identified in paragraph (B) are authorized to approve employees under their supervision to use township credit cards to make purchases
3. All purchases must be in compliance with Policy 03.01.001, Purchasing Policy of the Adopted Policies of the Superior Township Board of Trustees.

(D) Township officials and employees who use a township credit card shall, as soon as possible, submit a copy of the vendor's credit card slip to the appropriate department director or the

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Township Bookkeeper for regular processing as an account payable. If no credit card slip was obtained that described the transaction, the employee shall submit a signed voucher that shows the name of vendor or entity from which goods or services were purchased, the date and the amount of the transaction and the official business that required the transaction. Vouchers shall also include a statement why a credit card slip was not obtained.

(E) An official or employee who is issued or is using a credit card is responsible for its protection and custody. If a credit card is lost or stolen, the Township Treasurer shall be notified. The entity issuing the lost or stolen credit card shall be immediately notified to cancel the card.

(F) An official or employee issued a credit card shall return the credit card to Township Treasurer upon termination of his or her employment or service with the township.

(G) The Township Treasurer shall maintain a list of all credit cards owned by the township, along with the name of the officer and employee who has been issued the credit card, the credit limit established, the date issued, and the date returned. Each employee shall initial the list beside his or her name to indicate agreement that the credit card has been issued, and that the employee has received and read a copy of this policy. This action may be delegated to the Township Bookkeeper.

The Township Bookkeeper or Utility Department Accountant shall review each credit card statement as soon as possible to ensure that transactions comply with this policy. Any transactions that appear on the statements that are not documented with a credit card slip or a signed voucher shall be immediately investigated. Transactions that do not appear to comply with this policy shall be reported to the township board.

(H) The Township shall not approve a payment to the entity issuing the credit cards until all transactions have been verified, including the approval of all transaction invoices if issued.

(I) The balance, including interest due on an extension of credit under the credit card arrangement, shall be paid for within not more than 60 days of the initial statement date.

(J) Officials and employees who use a township credit card in a manner contrary to this policy

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may be subject to disciplinary action, which may include but is not limited to the following, as deemed appropriate by the township board:

- o verbal counseling
- o written reprimand
- o suspension
- o termination
- o reimbursement to the township for unauthorized expenditures.

Ayes: Phillips, Caviston, Lewis, Williams, Schwartz, McKinney

Nays: None

Absent: Green

The motion carried by unanimous voice vote.

B. RESOLUTION 2014-45, AMEND RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT

In a Memo dated September 15, 2014, Keith Lockie, Utility Director, explained that the Ypsilanti Utilities Authority (YCUA), which is one of their suppliers, raised their rates to the Township for water and sewer. He recommended the Board adopt the provided resolution to pass on these increases to the residents who received their water/sewer services from Superior Township Utilities through YCUA.

The following resolution was moved by McKinney, seconded by Caviston:

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
September 15, 2014
Resolution 2014-45

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**Resolution Amending the Rates, Fees and Charges Related to Sewer and Water Services
Provided by the Township's Utility Department**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 15th of September 2014, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by and supported by

WHEREAS, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's sewer and water systems, and

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for water by 4.9% and for sewer by 4.6%, and

WHEREAS, the Superior Charter Township Utility Fund may not operate at a deficit, and

WHEREAS, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our water rates by 3.5% and our sewer rates by 0%, and

WHEREAS, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's sewer and water systems shall be amended per the attached Schedule A; and

BE IT FURTHER RESOLVED that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website -- www.superior-twp.org -- with notice of such in *The Ypsilanti Courier*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

SCHEDULE A

SUPERIOR CHARTER TOWNSHIP
UTILITY DEPARTMENT FEES
575 EAST CLARK ROAD
YPSILANTI, MI 48198
734-480-5500

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH SEPTEMBER 15, 2014, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

Service Rates:

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ypsilanti Community Utilities Authority.

Effective September 15, 2014

Water	\$4.65 per 100 cubic feet
Minimum quarterly billing	\$46.50 (1000 cubic feet)

Effective September 15, 2014

Sewer	\$3.216 per 100 cubic feet
Minimum quarterly billing	\$32.16 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.

Ayes: Schwartz, Phillips, McKinney, Caviston, Lewis, Williams, Schwartz, Phillips

Nays: None

Absent: Green

The motion carried. The resolution was approved.

C. STREETLIGHT ASSESMENT

**SUPERIOR CHARTER TOWNSHIP BOARD
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In a memo dated September 15, 2014, Nancy Mason, Township Bookkeeper, provided the Annual Streetlight Assessment Roll to the Township Board.

It was moved by McKinney, seconded by Caviston, for the Board to approve the Annual Streetlight Assessment Roll.

Ayes: Phillips, McKinney, Caviston, Lewis, Williams, Schwartz

Nays: None

Absent: Green

The motion carried.

D. APPEAL OF SOLICITOR'S LICENSE APPLICATION

Mr. Jimmie Mack Jr. addressed the Board to appeal the denial of his solicitor's license application. He requested that his application for a solicitor's license be approved. He said that made some dumb mistakes in his younger years, which included felony convictions for drugs and firearms that resulted in his doing two year in prison. He said he has not been in trouble since 2005 and that he became involved with the church and has been a licensed minister for 8 ½ years. He has a tax preparation business and a media business. He wants to sell ice cream, candy and other snack foods out of a truck. He said he is approved to sell ice cream in the City of Ypsilanti. Board members had concerns about Mr. Mack's residence, as the Post Office and apartment management indicated he did not reside at the address on MacArthur Blvd. that he provided on his application. Board members suggested he obtain more character references and re-apply next year.

It was moved by Schwartz, seconded by McKinney, for the Board to deny Mr. Mack's appeal at this time but suggest that he return after the first of the year to reapply.

Ayes: McKinney, Caviston, Lewis, Williams, Schwartz, Phillips

Nays: None

Absent: Green

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The motion carried.

11. PAYMENT OF BILLS

It was moved by Caviston, seconded by Phillips to approve the Bills for Payment in the amount of \$7,271.00 for the Utility Department and that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

There were none.

13. ADJOURNMENT

It was moved by Caviston, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 9:05 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR CHARTER TOWNSHIP BOARD
SPECIAL MEETING
OCTOBER 14, 2014
PROPOSED MINUTES
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1. CALL TO ORDER

The special meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 6:30 p.m. on October 14, 2014, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

The Supervisor Schwartz led the assembly in the pledge of allegiance to the flag.

3. ROLL CALL

The members present were Ken Schwartz, David Phillips, Brenda McKinney, Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams.

4. ADOPTION OF AGENDA

It was moved by Caviston seconded by McKinney, to adopt the agenda as presented.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

There were no minutes to approve.

6. CITIZEN PARTICIPATION

There were no citizens present to participate.

7. REPORTS

There were no reports to receive.

8. COMMUNICATIONS

There were no communications to receive.

9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

**SUPERIOR CHARTER TOWNSHIP BOARD
SPECIAL MEETING
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A. WORK SESSION ON FY2015 BUDGETS ALL FUNDS

Township Controller Keith Lockie and Bookkeeper Nancy Mason were present and assisted with the review of the various budgets. Highlights of the General Fund included the proposal to increase the millage from the 0.4096 that was assessed in FY 2014 to assessing 0.8192 for FY 2015. It was explained that there are 27 pay periods in 2015, which results in extra payroll costs and the proposed budget also included paving the Township Hall parking lot at a cost of \$10,000. The proposed budget results in a draw from the fund balance of approximately \$65,000. However, the revenue figures were not accurate and the revised figures will result in a reduction of the draw.

Other funds were reviewed. Most line items showed some adjustment for inflation. The budgets reflected an expected increase in the number of building permits issued and utility connection fees.

11. PAYMENT OF BILLS

There were no bills for payment or Record of Disbursement to receive. .

12. PLEAS AND PETITION

There were no Pleas or Petitions.

13. ADJOURNMENT

It was moved by Lewis, seconded by Caviston, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:40 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

**Superior Charter Township
Washtenaw County, Michigan
Notice of Hearing on
2015 Budgets and Truth-In-Taxation
October 20, 2014**

At their regularly scheduled meeting of October 20, 2014, 7:30 p.m., at the Superior Township Hall, the Superior Charter Township Board of Trustees will hold a public hearing on the proposed 2015 Budgets for the General Fund, Fire Fund, Fire Reserve Fund, Law Enforcement Fund, Utility Fund, Park Fund, Street Light Fund, Building Fund, Hyundai Construction Bond Fund, Legal Defense Fund, and Sidestreet Maintenance Fund. The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing:

<u>Operating</u>	<u>Rate</u>
General fund	0.8192
Law Fund	2.25
Fire Fund	3.00
Legal Defense	0.250

IFT Hyundai

<u>½ millages</u>	
General Fund	0.4096
Law Fund	1.125
Fire Fund	1.500
Legal Defense	0.125

Complete copies of the budgets are available for inspection or copying at the Township Hall, 3040 N. Prospect, 9:00 a.m. – 4:00 p.m. weekdays and will be available for public inspection at the public hearing. They are also available online on the Township's website, www.superior-twp.org. Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the Township Board at the above address. Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township by writing the Township Clerk.

David Phillips, Clerk, Superior Charter Township
3040 N. Prospect
Ypsilanti, MI 48198
734-482-6099

This notice complies with and is posted in compliance with MCL 141.436 and MCL 211.24e (Truth-in-Taxation); Public Act 267 of 1976, as amended, the Open Meetings Act; MCLA 41.72a (2)(3) and the Americans with Disabilities Act.



**Charter Township of Superior
Memorandum**

To: Superior Township Board of Trustees
 From: Keith Lockie
 Date: October 20, 2014
 Re: 2015 Proposed Budget

Enclosed, are the 2015 Proposed Budgets. The following is a brief synopsis of all funds:

Fund	Revenues (not including Appropriation s)	Expenses (not including Transfers)	Transfers Out	To/(From) Reserves	Cost of 27 th Pay
General	\$1,814,512	\$1,620,774	\$237,311	\$ (43,573)	\$24,473
Legal Defense	141,635	13,600	-0-	128,035	N/A
Fire	1,712,244	1,544,862	-0-	167,382	24,202
Street Lights	89,352	89,352	-0-	-0-	N/A
Side Streets	17,420	16,854	-0-	566	N/A
Building	150,120	176,599	-0-	(26,479)	4,409.1
Law Enforcement	1,594,325	1,692,620	-0-	(98,295)	29
Parks & Rec.	238,911	288,911	-0-	(50,000)	5,739
Utility	3,083,418	3,018,348	-0-	65,070	16,986
TOTALS	\$8,841,937	\$8,461,920	\$237,311	\$142,706	\$75,838

The following are the fund balances or retained earnings for all funds as of July 31, 2014:

Fund	Account	Balances @ Start of Year	Current Year Activity	Ending Balance
General	Undesignated	\$1,956,770	\$ 66,020	\$2,022,790
	Trails	30,065	-0-	30,065
	Right of Way	-0-	8,007	8,007
	Accrued Absences	17,159	-0-	17,159
Total General		\$2,003,994	\$74,027	\$2,078,021
Legal Defense	Undesignated	\$159,196	\$67,485	\$226,681
Fire	Undesignated	1,222,712	732,981	1,955,693
	Building	431,324	-0-	431,324
	Truck Replacement	461,803	(441,945)	19,858
	Accrued Absences	398,952	-0-	398,952
	Bonds	110,698	-0-	110,698
Total Fire		\$2,625,489	\$291,036	\$2,916,525
Side Streets	Undesignated	\$5,491	\$9,168	\$14,659
Hyundai	Undesignated	19,506	-0-	19,506
	Due to Hyundai	187,010	(149,286)	37,724
Total Hyundai		\$206,516	(\$149,286)	\$57,230
Fund	Account	Balances @ Start of Year	Current Year Activity	Ending Balance
Building	Undesignated	\$ 238,363	\$ 1,126	\$ 239,489
	Accrued Absences	19,531	-0-	19,531
Total Building		\$257,894	\$1,126	\$259,020
	Accrued Absences	17,159	-0-	17,159

Law Enforcement	Undesignated	\$531,755	\$487,763	\$1,019,518
Parks & Rec.	Undesignated	192,749	8,333	201,082
	Building	380,949	-0-	380,949
	Accrued Absences	3,430	-0-	3,430
	Schroeter Park	6,000	-0-	6,000
	CHNP	3,000	-0-	3,000
Total Parks		\$586,128	\$8,333	\$594,461
Utility	Retained Earnings	\$19,103,942	\$(367,325)	\$18,736,617



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

					BUDGETS		
					ACTUALS Jan - Jun 2014	2014 AMENDED	2015 BUDGET
101 - GENERAL FUND:							
	000	402	000	Current Real/Personal Property Tax	\$220,802	\$221,100	\$446,579
		404		Trailer Fees	1,494	3,000	3,000
		405		IFT Taxes	7,311	7,311	17,529
		406		Pilot Program Taxes	1,755	1,765	1,765
		452		Cable TV Franchise Fees - Comcast	140,907	142,000	142,000
		453		Cable TV Franchise Fees - AT&T	48,646	45,000	49,000
		574		State Shared Revenue	495,567	934,908	1,039,324
		575		State Reimbursement for ROWs	0	8,800	8,800
		605		Ordinance Violation Fees	1,818	2,000	2,000
		607		Planning Administration Fees	1,034	4,000	2,100
		608		Planning Department Fees	350	6,500	800
		609		Accounting Reimbursement Revenue	9,433	19,200	18,000
		610		Building Fund Contribution Revenue	10,233	16,000	21,000
		611		Meetings. Court Reimbursement Revenue	200	0	500
		612		106 Inspection Revenue	0	0	0
		626		Summer Tax Collection Fees	0	21,090	30,065
		630		Solid Waste Revenue	1,607	3,000	3,200
		631		Recycling Education Revenue	434	1,500	1,000
		663		Interest on Reserves Income	339	0	700
		665		Tax Collection Income	929	400	1,000
		666		Delinquent Interest & Penalty Income	5,670	0	0
		671	002	Health Insurance Admin. Fees Income	32	830	0
		672		Medical Insurance/COBRA Income	124	200	0
		673		Insurance Reimbursements Income	106	0	0
		674		Cell Tower Revenue	8,358	19,900	19,900
		675		Delinquent W/S Bills Admin. Fee Income	0	6,000	6,000
		698		Miscellaneous Income	93	250	250
		699		Appropriations from Fund Balance	0	155,463	48,573
Total Revenue					957,241	1,620,217	1,863,085



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

EXPENSES:				BUDGETS		
				ACTUALS Jan - Jun 2014	2014 AMENDED	2015 BUDGET
101 - BOARDS						
700	000	Board of Trustees Salaries	3,039	6,000	6,000	
701		Other Board/Commission Salaries	1,260	2,460	2,500	
703		Contract Services	0	1,600	1,000	
710		Training	0	100	0	
727		Office Supplies	0	200	0	
801		Professional Services - Other	0	500	0	
860		Transportation	0	100	100	
900		Printing & Publishing	0	800	0	
		Total Boards	4,299	11,760	9,600	
102 - ADMINISTRATION						
702	000	Salaries	15,793	36,447	13,177	
710		Training	0	1,000	500	
717		Taxable Benefits	0	1,083	659	
727		Office Supplies	2,954	4,000	4,000	
728		Postage	3,986	14,000	14,000	
777		Cemetery Upkeep Donation	1,500	1,500	2,500	
798		Economic Development	0	1,000	1,000	
800		Professional Services - Attorneys	4,434	11,000	15,000	
801		Professional Services - Other	11,117	14,021	15,000	
802		Professional Services - Computer Related	8,090	11,000	30,000	
850		Telecommunications	2,539	4,500	5,000	
851		Insurance & Bonds	6,743	14,500	15,000	
860		Transportation	2,572	4,000	6,500	
861		Meals & Lodging	0	800	800	
900		Printing & Publishing	4,641	8,100	8,500	
930		Repairs & Maintenance	3,062	4,300	10,000	
951		Ypsilanti Meals on Wheels	0	2,150	2,150	
954		Equipment Rental	2,674	3,300	5,000	
958		Membership & Dues	5,703	8,745	12,000	
963		Bank Fees & Charges	18	200	1,400	



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				BUDGETS		
				ACTUALS	2014	2015
				Jan - Jun 2014	AMENDED	BUDGET
	980		Equipment over \$5,000	0	4,000	5,000
	981		Equipment under \$5,000	0	5,000	4,000
	985		Tax Chargebacks	202	5,000	5,000
	999		Miscellaneous Expense	291	50	500
Total Administration				76,369	159,796	176,686
171 - SUPERVISOR						
	700	000	Supervisor Salary	36,626	73,254	78,352
	717		Taxable Benefits	4,446	0	10,510
	727		Office Supplies	0	0	100
Total Supervisor				41,072	73,254	88,962
191 - ELECTIONS						
	702	000	Salaries	0	4,000	4,000
	703		Contract Services	54	15,000	10,000
	727		Office Supplies	0	5,000	5,000
	728		Postage	1,000	10,000	1,000
	740		Operating Supplies	1,538	4,000	4,000
	862		Precinct Rental	0	2,250	1,500
	900		Printing & Publishing	0	700	500
	981		Equipment under \$5,000	0	0	2,000
Total Elections				2,592	40,950	28,000
201 - ACCOUNTING						
	702	000	Salaries	26,802	65,308	56,791
	710		Training	412	200	500
	717		Taxable Benefits	4,861	2,932	1,571
	727		Office Supplies	343	700	700
Total Accounting				32,418	69,140	59,562



2015 SUPERIOR TOWNSHIP Government Funds Budget – Proposed

			BUDGETS			
			ACTUALS	2014	2015	
			Jan – Jun 2014	AMENDED	BUDGET	
209 - ASSESSING						
	702	000	Salaries	61,587	114,684	128,222
	703		Contract Services	0	1,000	2,500
	710		Training	912	1,000	2,500
	717		Taxable Benefits	5,464	1,379	11,114
	727		Office Supplies	1,485	2,500	2,500
	850		Telecommunications	240	500	500
	860		Transportation	27	600	600
	861		Meals & Lodging	283	500	500
	958		Membership & Dues	153	700	300
	Total Assessing			70,152	122,863	148,736
215 - CLERK						
	700	000	Clerk Salary	33,092	66,182	70,790
	702		Salaries	1,331	5,000	14,467
	717		Taxable Benefits	4,036	6,681	10,544
	727		Office Supplies	0	0	0
	Total Clerk			38,458	77,863	95,801
253 - TREASURER						
	700	000	Treasurer Salary	33,092	66,182	70,790
	702		Salaries	27,661	47,502	53,156
	710		Training	613	0	500
	717		Taxable Benefits	6,704	10,741	9,975
	727		Office Supplies	1,194	2,500	2,200
	Total Treasurer			69,269	126,925	136,622
265 - TOWNSHIP HALL BUILDING & GROUNDS						
	702	000	Salaries	7,322	14,633	15,663
	703		Contract Services	1,509	1,500	3,000
	717		Taxable Benefits	0	293	313
	740		Operating Supplies	3,261	5,000	6,000
	860		Transportation	17	0	200
	920		Utilities	4,547	11,000	11,000
	930		Repairs & Maintenance	4,425	9,000	9,000
	976		Building Improvements	0	30,000	10,000
	Total Township Hall Building & Grounds			21,080	71,426	55,176



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				BUDGETS		
				ACTUALS	2014	2015
				Jan - Jun 2014	AMENDED	BUDGET
266 - SPECIAL PROJECTS						
	947	000	Master Plan Revisions	3,705	5,000	0
	948		LDFA Creation	0	1,000	0
	949		Ordinance Compilation	0	1,000	10,000
			TH Parking Lot Repaving & Signage	0	0	70,000
			Total Special Projects	3,705	7,000	80,000
278 - ORDINANCE ENFORCEMENT						
	702	000	Salaries	8,348	16,621	40,804
	703		Contract Services	10,325	1,000	5,000
	717		Taxable Benefits	0	141	1,430
	740		Operating Supplies	59	100	100
	860		Transportation	904	2,000	2,000
			Blight Enforcement	0	0	15,000
			Total Ordinance Enforcement	19,636	19,862	64,335
410 - PLANNING						
	701	000	Commission Salaries	715	3,000	5,000
	702		Salaries	9,047	16,679	13,177
	703		Contract Services	0	100	1,000
	710		Training	0	600	600
	717		Taxable Benefits	474	834	659
	727		Office Supplies	185	500	400
	801		Professional Services - Other	11,608	11,000	25,000
	900		Printing & Publishing	0	200	2,500
			Total Planning	22,028	32,913	48,336
446 - INFRASTRUCTURE						
	702	000	Salaries	1,754	0	4,907
	703		Contract Services	0	0	2,000
	740		Operating Supplies	4,897	0	1,000
			ROW Maintenance	0	0	8,800
			Stamford Rd. Property Maintenance	0	0	5,000
	866		Road Maintenance	150,550	300,000	325,000
	867		Non-Motorized Trails Maintenance	5,405	5,000	5,000
	920		Utilities - Streetlights	0	3,300	3,300
	921		Drains	0	20,000	20,000
	930		Repairs & Maintenance	0	0	0



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

		BUDGETS		
		ACTUALS	2014	2015
		Jan - Jun 2014	AMENDED	BUDGET
	Total Infrastructure	162,606	328,300	375,007



2015 SUPERIOR TOWNSHIP Government Funds Budget – Proposed

				BUDGETS		
				ACTUALS	2014	2015
				Jan - Jun 2014	AMENDED	BUDGET
528 - SOLID WASTE MANAGEMENT						
703	000		Contract Services	965	800	2,000
824			Recycling	103	4,000	250
826			Garbage & Yard Waste Tags	1,390	3,000	3,000
828			Reimbursement for Dump Use	1,037	3,000	3,000
			Total Solid Waste Management	3,495	10,800	8,250
550 - TRANSPORTATION						
864	000		AATA Fixed Route	12,054	25,273	27,192
865			AATA Demand Response	6,585	9,020	13,170
			Total Transportation	18,639	34,293	40,362
965 - TRANSFER of FUNDS						
965	000		Transfer to Trails Reserve	0	5,000	5,000
966			Transfer to Parks Fund	115,119	230,236	237,311
			Total Transfer of Funds	115,119	235,236	242,311
966 - UNALLOCATED EXPENSES						
715	000		FICA	22,597	42,955	47,091
852			Medical Insurance	43,366	96,543	68,814
853			Dental Insurance	0	0	10,142
854			Vision Insurance	0	0	1,712
855			Life Insurance	0	0	1,757
856			HSA Administration Fee	96	0	200
857			HCSP	7,703	14,560	14,954
858			Pension	22,182	43,778	60,671
			Total Unallocated Expenses	95,944	197,836	205,341
			Total 755.999 - TOTAL EXPENSES	796,880	1,620,217	1,863,085
965			Transfer to Reserves	0	0	0
Net of Revenues and Expenditures				160,362	0	(0)



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				ACTUALS Jan - Jun 2014	BUDGETS	
					2014 AMENDED	2015 BUDGET
204 - LEGAL DEFENSE FUND						
000	402	000	Current Real/Personal Property Tax	\$0	\$67,474	\$136,285
	405		IFT Taxes	0	2,231	5,350
Total Revenue				0	69,705	141,635
245 - EXPENSES						
	800	000	Professional Services - Attorneys	2,097	9,500	12,000
	801		Professional Services - Other	360	0	1,000
	963		Bank Fees & Charges	0	0	100
	985		Tax Chargebacks	29	500	500
Total Expenses				2,486	10,000	13,600
965 - TRANSFER of FUNDS						
	965	000	Transfer to Legal Defense Reserve	0	59,705	128,035
Total Transfer of Funds				0	59,705	128,035
Net of Revenues and Expenditures				(2,486)	0	0



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

					BUDGETS		
					ACTUALS	2014	2015
					Jan - Jun 2014	AMENDED	BUDGET
206 - FIRE FUND							
	000	402	000	Current Real/Personal Property Tax	\$1,617,377	\$1,619,390	\$1,635,420
		405		IFT Taxes	53,548	53,548	64,194
		406		Pilot Program Taxes	6,430	6,142	6,430
		604		Reimbursement for Labor Costs	228	900	900
		663		Interest on Reserves Income	1,468	0	2,900
		664		Interest Income	682	100	1,300
		671	002	Health Insurance Admin. Fees Income	369	1,400	0
		672		Medical Insurance/COBRA Income	349	866	0
		673		Insurance Reimbursements Income	2,284	0	0
		695		False Alarm Revenue	300	1,000	600
		698		Miscellaneous Income	410	0	500
		699		Appropriations from Fund Balance	0	0	0
Total Revenue					1,683,445	1,683,346	1,712,244
264 - VEHICLES							
		740	000	Operating Supplies	0	0	7,000
		742		Fuel-Diesel	0	0	20,000
		860		Transportation	0	0	2,000
		860	050	Meals, Lodging	0	0	1,000
		930	000	Repairs & Maintenance	0	0	20,000
Total Vehicles					0	0	50,000
265 - BUILDINGS & GROUNDS							
		740	000	Operating Supplies	0	0	5,000
		920		Utilities	0	0	25,000
		930		Repairs & Maintenance	0	0	16,000
Total Buildings & Grounds					0	0	46,000



2015 SUPERIOR TOWNSHIP Government Funds Budget – Proposed

				BUDGETS		
				ACTUALS Jan - Jun 2014	2014 AMENDED	2015 BUDGET
336 - FIRE OPERATIONS						
	702	000	Salaries	248,120	497,945	534,133
	702	001	State Authorized Overtime	21,065	41,630	43,671
	702	002	Overtime - Sick	12,497	9,000	0
	702	003	Overtime - Vacation	27,754	60,000	0
	702	004	Overtime - Callbacks	13,874	23,000	0
	702	005	Overtime - Miscellaneous	10,097	40,000	0
	702	006	Overtime - Training	10,480	30,000	0
	702	012	Overtime	0	0	150,000
	702	007	Base Salary - Chief	14,283	41,731	
	702	008	Additional Hours - Chief	0	8,000	0
	702	009	Base Salary - Marshall	4,433	23,019	0
	702	010	Additional Hours - Fire Marshall	1,298	8,000	0
	703	000	Chief Expenses	0	0	61,000
	704	000	Fire Marshall Expenses	0	0	12,000
	710	000	Training	920	10,000	10,000
	717		Taxable Benefits	22,188	31,119	21,070
	717	002	Uniform Allowance	9,212	10,000	10,000
	717	033	Sick Day Cash Outs	6,156	15,000	15,000
	727		Office Supplies	681	800	1,500
	740		Operating Supplies	20,200	40,000	20,000
	750		Turn-Out Gear	10,291	6,000	0
	800		Professional Services - Attorneys	0	1,000	1,000
	801		Professional Services - Other	4,145	6,000	10,000
	803		Accounting Chargeback Fee	5,000	10,000	10,000
	849		Dispatch Services	0	0	21,000
	850		Telecommunications	14,692	30,000	9,000
	851		Insurance & Bonds	11,020	50,000	40,000
	860		Transportation	430	2,000	0
	861		Meals & Lodging	408	1,000	0
	880		Fire Prevention Expense	0	2,500	2,500
	890		Contingencies	0	10,000	10,000



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				BUDGETS		
				ACTUALS	2014	2015
				Jan - Jun 2014	AMENDED	BUDGET
	920		Utilities	12,306	24,000	0
	930		Repairs & Maintenance	21,769	31,000	0
	954		Equipment Rental	915	3,000	3,000
	958		Membership & Dues	1,150	1,600	1,600
	963		Bank Fees & Charges	220	1,000	0
	980		Equipment Over \$5,000	441,945	10,000	55,000
	981		Equipment Under \$5,000	149	15,000	5,000
	982		Debt Principal	83,577	72,858	87,863
	983		Debt Interest	7,608	33,254	13,940
	985		Tax Chargebacks	703	15,000	2,000
	999		Miscellaneous Expense	171	100	500
Total Fire Operations				1,039,756	1,214,556	1,150,778
965 - TRANSFER of FUNDS						
	965	000	Transfer to Bldg. Const. Reserve		31,025	41,846
	966	000	Transfer to Truck Replace. Reserve		100,000	125,537
	Total Transfer of Funds			0	131,025	167,382
966 - UNALLOCATED EXPENSES						
	715	000	FICA	29,218	62,917	41,458
	852		Medical Insurance	103,406	157,285	107,983
	853		Dental Insurance	0	0	12,613
	854		Vision Insurance	0	0	2,196
	855		Life Insurance	0	0	1,226
	856		HSA Administration Fee	180	0	360
	857		HCSP	7,290	14,580	57,570
	858		Pension	49,183	102,983	74,678
	Total Unallocated Expenses			189,277	337,765	298,084
Total 755.999 - TOTAL EXPENSES				1,229,033	1,683,346	1,712,244
Net of Revenues and Expenditures				454,412	0	(0)



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				BUDGETS		
				ACTUALS	2014	2015
				Jan - Jun 2014	AMENDED	BUDGET
219 - STREET LIGHT FUND						
000	403	000	Special Assessment	\$0	\$89,352	\$89,352
Total Revenue				0	89,352	89,352
223 - EXPENSES						
800	000		Professional Services - Attorneys	500	500	500
801			Professional Services - Other	0	228	228
920			Utilities	43,112	88,624	88,624
Total Expenses				43,612	89,352	89,352
Net of Revenues and Expenditures				(43,612)	0	0
220 - SIDESTREET MAINTENANCE FUND						
000	403	000	Special Assessment	\$17,420	\$17,420	\$17,420
Total Revenue				17,420	17,420	17,420
245 - EXPENSES						
703	000		Contract Services	4,716	16,554	16,554
740			Operating Supplies	0	300	300
Total Expenses				4,716	16,854	16,854
965 - TRANSFER of FUNDS						
965	000		Transfer to Legal Reserves	0	566	566
Total Transfer of Funds				0	566	566
Net of Revenues and Expenditures				12,704	0	0



2015 SUPERIOR TOWNSHIP Government Funds Budget – Proposed

				ACTUALS	BUDGETS	
				Jan - Jun 2014	2014 AMENDED	2015 BUDGET
249 - BUILDING FUND:						
000	610	000	Charges for Services Income	\$91,500	\$120,000	\$150,000
	663		Interest on Reserves Income	10	0	20
	671	002	Health Insurance Admin. Fees Income	57	150	0
	673		Insurance Reimbursements Income	53	0	100
	699		Appropriations from Fund Balance	0	66,363	26,479
Total Revenue				91,619	186,513	176,599
371 - SAFETY INSPECTION						
	702	000	Salaries	50,537	104,689	97,489
	703		Contract Services	3,240	7,000	7,000
	710		Training	0	500	500
	717		Taxable Benefits	2,030	2,715	3,452
	727		Office Supplies	0	200	200
	740		Operating Supplies	488	600	600
	801		Professional Services - Other	1,369	6,000	30
	802		Professional Services - Computer Related	939	2,400	6,000
	803		Building Chargeback	7,710	13,000	13,000
	850		Telecommunications	507	1,000	1,100
	851		Insurance & Bonds	1,348	3,000	3,000
	860		Transportation	1,881	2,000	4,000
	861		Meals & Lodging	0	100	100
	900		Printing & Publishing	0	100	100
	930		Repairs & Maintenance	315	600	600
	954		Equipment Rental	64	0	100
	958		Membership & Dues	323	500	500
	963		Bank Fees & Charges	0	0	250
	999		Miscellaneous Expense	0	200	200
Total Safety Inspection				70,750	144,604	138,221



2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				ACTUALS Jan - Jun 2014	BUDGETS	
					2014 AMENDED	2015 BUDGET
966 - UNALLOCATED EXPENSES						
	715	000	FICA	3,939	8,217	7,722
	852		Medical Insurance	14,235	20,712	16,976
	853		Dental Insurance	0	0	867
	854		Vision Insurance	0	0	157
	855		Life Insurance	0	0	163
	856		HSA Administration Fee	24	0	100
	857		HCSP	1,117	2,240	2,016
	858		Pension	5,288	10,740	10,377
	Total Unallocated Expenses			24,603	41,909	38,378
	Total 755.999 - TOTAL EXPENSES			95,353	186,513	176,599
Net of Revenues and Expenditures				(3,734)	0	(0)



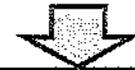
2015 SUPERIOR TOWNSHIP Government Funds Budget - Proposed

				ACTUALS	BUDGETS	
				Jan - Jun 2014	2014 AMENDED	2015 BUDGET
266 - LAW ENFORCEMENT FUND						
000	402	000	Current Real/Personal Property Tax	\$1,213,021	\$1,214,542	\$1,226,565
	405		IFT Taxes	40,161	40,161	48,145
	406		Pilot Program Taxes	4,822	4,613	4,800
	660		Fines & Forfeits	13,134	35,000	35,000
	661		Sycamore Reg Law Enforcement	48,727	97,453	100,000
	662		Danbury Reg Law Enforcement	28,083	56,165	60,000
	663		St Joseph Hospital Law Enforcement	57,608	115,215	115,215
	663		Interest on Reserves Income	334	0	600
	695		False Alarm Revenue	2,140	4,000	4,000
	699		Appropriations from Fund Balance	0	89,956	98,295
Total Revenue				1,408,032	1,657,105	1,692,620
310 - CRIME CONTROL						
	703	000	Contract Services	765,105	1,536,210	1,560,000
	703	001	Contract Overtime	41,534	90,000	110,000
	740		Operating Supplies	1,258	0	200
	801		Professional Services - Other	4,900	10,000	10,000
	803		Accounting Chargeback Fee	600	1,200	1,200
	851		Insurance & Bonds	600	1,200	1,200
	920		Utilities	2,875	6,000	6,000
	930		Repairs & Maintenance	655	500	1,500
	985		Tax Chargebacks	527	10,800	1,500
Total Crime Control				818,053	1,655,910	1,691,600
346 - NEIGHBORHOOD WATCH						
	702	000	Salaries	482	900	703
	715		FICA	37	70	56
	717		Taxable Benefits	0	0	35
	728		Postage	0	50	50
	740		Operating Supplies	0	25	25
	860		Transportation	0	100	100
	900		Printing & Publishing	0	50	50
Total Neighborhood Watch				519	1,195	1,020
Total 755.999 - TOTAL EXPENSES				818,573	1,657,105	1,692,620
Net of Revenues and Expenditures				589,459	0	(0)



SUPERIOR
TOWNSHIP

2015 Budget - Proposed



PARKS & RECREATION

		ACTUALS Jan - Jun 2014	BUDGETS	
			2014 AMENDED	2015 BUDGET
Revenue:	588.025 - General Fund Contribution	115,119	230,237	237,311
	664.000 - INTEREST	0	0	0
	664.050 - Interest on Reserves	415	0	900
	607.085 - Reimb. For Labor Costs	490	500	500
	671.075 - Insurance Reimbursements	66	0	100
	695.000 - Donations	0	100	100
	699.025 - Approp. from Reserves	0	0	50,000
	Total Revenue	116,090	230,837	288,911
Expense:	751 - Administration Department:			
	702.001 - Comm. Salaries	3,240	9,000	7,540
	702.002 - Admin. Salary	17,470	34,939	35,985
	715.001 - Social Security - Commission	248	689	0
	715.002 - Social Security - Administrator	1,422	2,937	0
	717.000 - Taxable Benefits	929	3,449	0
	718.000 - Pension	1,615	3,071	0
	719.000 - Prior Year MESC	0	350	350
	727.000 - Office Supplies	197	500	500
	727.050 - Postage	0	100	100
	801.000 - Professional Services	1,180	2,200	2,400
	803.000 - Twp. Accountant Fees	3,000	6,000	0
	850.000 - Telecommunications	468	1,300	1,000
	851.000 - Insurance and Bonds	935	4,500	2,000
	852.000 - Medical Insurance	176	378	0
	857.000 - HCSP	407	840	0
	860.000 - Transportation	137	300	300
	900.000 - Printing & Publishing	0	100	100
	930.000 - Repairs & Maintenance	0	500	500
	958.000 - Memberships & Dues	77	35	100
	977.000 - Equipment	216	1,250	3,000
	Total 751 - Administration Department	31,714	72,438	53,875



2015 Budget - Proposed

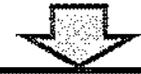


PARKS & RECREATION

		ACTUALS Jan - Jun 2014	BUDGETS	
			2014 AMENDED	2015 BUDGET
754. - Recreation Department:				
	704.000 · Staff Salaries	2,240	6,026	8,645
	715.000 · Social Security	171	371	0
	740.000 · Operating Supplies	1,298	5,250	3,000
	740.005 · Signage	202	500	500
	860.000 · Transportation	0	100	100
	930.000 · Rep. & Maint.	0	500	500
Total 754. - Recreation Department		3,912	12,747	12,745
755. - Parks Maintenance Department:				
	704.000 · Staff	37,584	78,218	100,620
	715.075 · Social Security - Staff	2,889	6,011	0
	717.050 · Taxable Benefits -Staff	179	351	0
	718.075 · Pension - Staff	3,387	7,302	0
	740.000 · Operating Supplies	726	2,000	1,500
	740.003 · Herbicide (Non-Selective)	0	500	500
	740.004 · Sand, Gravel, Bark and Soil	0	500	500
	741.001 · Uniforms	259	750	750
	742.000 · Fuel - Lubricants	3,244	6,000	6,000
	801.000 - Professional Services	119	0	0
	850.000 · Telecommunications	333	750	750
	860.000 · Transportation	0	50	50
	920.000 · Utilities	152	450	300
	930.000 · Repairs & Maintenance	5,109	7,500	7,500
	930.001 · Controlled Burns	3,626	4,000	4,000
	974.000 · Small Tools & Equipment	78	1,000	500
	975.000 · Signage	1,969	0	100
	977.000 - Equipment	0	25,270	26,000
Total 755. - Parks Maintenance Department		59,654	140,652	149,070
756 - Park Development/Improvement:				
	951.000 - Project (Pavilion for Fireman's)	129	5,000	40,000
Total 756 - Park Development/Improvement		129	5,000	40,000



2015 Budget - Proposed



PARKS & RECREATION

		ACTUALS Jan - Jun 2014	BUDGETS	
			2014 AMENDED	2015 BUDGET
	966 - Unallocated Expenses:			
	715 - FICA	0	0	12,114
	717.000 - Taxable Benefits	0	0	5,563
	718.000 - Pension	0	0	12,476
	852.000 - Medical Insurance	0	0	0
	853.000 - Dental Insurance	0	0	204
	854.000 - Vision Insurance	0	0	41
	855.000 - Life Insurance	0	0	58
	857.000 - HCSP	0	0	719
	Total 966 - Unallocated Expenses	0	0	31,175
	Total 755.999 -TOTAL EXPENSES	95,409	230,837	286,866
	Net of Revenues and Expenditures	20,681	0	2,045



UTILITY DEPARTMENT

2015 Budget - Proposed



		ACTUALS	BUDGETS	
		Jan-Jun '14	2014	2015
O&M Revenue				
	400 - Water & Sewer Revenue			
	404 - Water Sales	788,400	1,845,176	1,858,541
	405 - Sewer Sales	510,752	1,142,056	1,152,877
	408 - Penalty Revenue	27,054	60,000	55,000
	Total 400 - Water & Sewer Revenue	1,326,206	3,047,232	3,066,418
	410 - Meter Sales Revenue	2,740	3,000	5,000
	420 - Miscellaneous Revenue			
	419 - COBRA Admin. Fees	0	80	0
	421 - Fees	1,895	5,000	4,000
	422 - HSA Adm. Fees	119	355	0
	423 - Customer Call Out Income	1,092	2,000	2,000
	425 - Other Miscellaneous Income	11,681	4,000	4,000
	Total 420 - Miscellaneous Revenue	14,786	11,435	10,000
	440 - Interest Revenue			
	441 - Interest on Bank Accounts	954	2,000	2,000
	Total 440 - Interest Revenue	954	2,000	2,000
	Total Revenue	1,344,687	3,063,667	3,083,418
Expenses				
	550 - Water & Sewer Purchased			
	555 - Water Purchased	547,527	1,284,405	1,291,557
	560 - Sewer Purchased	403,692	863,000	901,984
	Total 550 - Water & Sewer Purchased	951,219	2,147,405	2,193,541
	600 - Payroll Expenses			
	601 - Salaries	180,812	346,665	377,157
	602 - Overtime Premium	10,106	4,000	11,658
	603 - Taxable Benefits	18,556	19,135	18,859
	605 - FICA/Medicare	15,254	28,255	31,187
	607 - Employee Insurance - Dental	3,309	0	5,947
	607 - Employee Insurance - Life Insurance	455	0	881
	607 - Employee Insurance - Medical	24,182	0	49,795
	607 - Employee Insurance - Vision	575	0	1,041
	607 - Employee Insurance - Other	19,951	86,372	0
	609 - Pension	16,708	33,824	41,659
	610 - HCSP	5,051	11,480	10,871
	Total 600 - Payroll Expenses	296,960	529,731	549,056

11/11/14



**SUPERIOR
TOWNSHIP**

UTILITY DEPARTMENT

2015 Budget - Proposed



		ACTUALS	BUDGETS	
		Jan-Jun '14	2014	2015
	611 - Building & Equipment Expenses			
	611-AB - Administration Building			
	620-AB - R&M	2,735	4,000	5,000
	643-AB - Computer Serv. & Supp.	5,207	11,000	11,000
	645-AB - Operating Supplies	2,741	5,000	5,000
	665-AB - Utilities	3,833	7,000	7,500
	668-AB - Telecommunications	2,149	4,000	5,000
	677-AB - Leased Equipment	1,837	3,700	3,700
	678-AB - Cleaning Services	1,540	3,000	3,000
	Total 611-AB - Administration Building	20,043	37,700	40,200
	611-MF - Maintenance Facility			
	620-MF - R&M	7,871	15,000	15,000
	643-MF - Computer Serv. & Supp.	4,416	6,000	6,000
	645-MF - Operating Supplies	1,748	6,000	4,000
	665-MF - Utilities	13,252	25,000	25,000
	668-MF - Telecommunications	2,081	4,500	4,250
	Total 611-MF - Maintenance Facility	29,368	56,500	54,250
	611-LB - Lift & Booster Stations			
	620-LB - R&M	969	4,000	3,000
	645-LB - Operating Supplies	1,111	500	2,000
	665-LB - Utilities	9,113	16,000	20,000
	668-LB - Telecommunications	403	700	800
	Total 611-LB - Lift & Booster Stations	11,596	21,200	25,800
	Total 611 - Building & Equipment Expenses	61,007	115,400	120,250



UTILITY DEPARTMENT

2015 Budget - Proposed



	ACTUALS Jan-Jun '14	BUDGETS	
		2014	2015
670 - Other Expenses			
620 - Repairs & Maintenance - Other			
620 - R&M - System	10,653	20,000	20,000
625 - R&M - Root Foaming	0	7,000	7,000
Total 620 - Repairs & Maintenance - Other	10,653	27,000	27,000
630 - Professional Services			
631 - Prof. Serv. - Engineers	9,325	50,000	40,000
632 - Prof. Services - PHP	983	6,200	6,200
634 - Prof. Serv. - Twp. Accountant	833	2,000	0
635 - Prof. Serv. - Attorneys	0	1,000	1,000
638 - Magic Wrighter Fees	283	600	600
Total 630 - Professional Services	11,424	59,800	47,800
650 - Employee Related Expenses			
651 - Uniforms	590	3,000	3,000
652 - Transportation & Mileage	314	1,000	1,000
653 - Employee Training	290	2,000	1,500
656 - Misc. Employee Expenses	106	600	500
Total 650 - Employee Related Expenses	1,300	6,600	6,000
671 - Meters & Supplies	12,127	25,000	25,000
672 - Fuel	5,373	12,000	10,000
673 - Insurance & Bonds	12,551	25,000	25,000
676 - Postage	2,779	6,000	5,000
701 - Bad Debt Expense	3,173	1,800	3,200
709 - Printing & Publishing	873	1,500	1,500
711 - Membership & Dues	2,139	5,000	4,500
712 - Miscellaneous Expense	0	500	500
Total 670 - Other Expenses	62,402	170,200	155,500
Total Expenses	1,371,587	2,962,736	3,018,348
Net Ordinary Revenue	(26,900)	100,931	65,070
856 - Transfers Out to Capital Reserves	0	100,931	65,070
Net of Revenues and Expenditures - O&M	(26,900)	0	0

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical Permits	\$0.00	\$2,346.00	12
Manufactured/Modular	\$0.00	\$600.00	3
Mechanical Permits	\$0.00	\$4,583.00	26
Plumbing	\$0.00	\$3,941.00	15
Res-Additions (Inc. Garages)	\$290,000.00	\$2,919.00	4
Res-New Building	\$1,022,285.00	\$6,795.00	3
Res-Other Building	\$0.00	\$350.00	3
Res-Other Non-Building	\$0.00	\$100.00	1
Res-Renovations	\$0.00	\$718.00	2
Totals	\$1,312,285.00	\$22,352.00	69

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January through September 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$350,408.00	\$12,786.00	6
Com-Other Non-Building	\$0.00	\$10,062.00	12
Electrical Permits	\$0.00	\$19,660.00	123
Manufactured/Modular	\$0.00	\$2,050.00	11
Mechanical Permits	\$0.00	\$26,743.75	184
Plumbing	\$0.00	\$15,519.00	87
Res-Additions (Inc. Garages)	\$364,005.00	\$6,084.00	12
Res-Manufactured/Modular	\$0.00	\$1,150.00	10
Res-New Building	\$11,718,948.0	\$74,763.00	23
Res-Other Building	\$0.00	\$6,176.00	42
Res-Other Non-Building	\$614,000.00	\$1,018.00	7
Res-Renovations	\$97,425.00	\$4,042.00	19
Totals	\$13,144,786.00	\$180,053.75	536

September 2014 Fire Department Responses

Structure Fires: 0

Vehicle Fires: 2

1. 9/12/2014 PV: 8500 PL: 6500
9779 Ford CV: 300 CL: 300
2. 9/15/2014 PV: 6000 PL: 6000
9764 Ravenshire CV: 500 CL: 500

Brush Fires: 0

Trash Fires: 0

Medical Emergencies: 51

Personal Injury Accidents: 8

1. 9/8/2014
M 14 / Ford
2. 9/8/2014
M 14 / Dixboro
3. 9/12/2014
Geddes / E of Prospect
4. 9/14/2014
Macarthur / Heather
5. 9/24/2014
Ford / Prospect
6. 9/24/2014
Plymouth / Old Ford
7. 9/26/2014
Geddes / Arbor Woods
8. 9/26/2014
Geddes / Prospect

Property Damage Accidents: 3

Residential Fire Alarm: 3

1. 9/5/2014
1191 Stamford
2. 9/17/2014
10361 Scarlet Oak
3. 9/29/2014
8920 Joy

Commercial Fire Alarm: 1

1. 9/19/2014
10015 Cherry Hill

St. Joseph Mercy Hospital Alarms: 0

Utility Emergency: 2

Public Service Request: 1

Good Intent: 17

Carbon Monoxide Alarms: 0

Mutual Aid: 11

All Other Incidents: 1

Total Alarms: 100

Burn Permits: 92

Superior Township Fire Department Mutual Aid Responses September 2014

Date	Type	Department	Location	Shift	Info
9/5/2014	MA GIVEN	AATFD	M 14 / US 23 W. TRIPLE	3	PI MVA
9/6/2014	AMA GIVEN	YTFD	164 ALLEN	1	STRUCTURE FIRE
9/7/2014	MA GIVEN	STFD	9585 JOY	3	UTV ASSIST
9/9/2014	AMA GIVEN	YTFD	600 WOODLAWN	2	POSSIBLE STRUCTURE FIRE
9/11/2014	AMA GIVEN	YFD	209 PEARL	1	STRUCTURE FIRE
9/11/2014	AMA GIVEN	YFD	107 ADAMS	2	STRUCTURE FIRE
9/12/2014	AMA RECEIVED	AATFD	9779 FORD	3	POSSIBLE STRUCTURE FIRE
9/12/2014	AMA RECEIVED	AATFD	GEDDES / E OF PROSPECT	3	ROLLOVER
9/12/2014	AMA GIVEN	YTFD	1550 CLARK	3	STRUCTURE FIRE
9/15/2014	AMA GIVEN	YFD	EMU VILLAGE BLDG. B	1	STRUCTURE FIRE
9/15/2014	AMA GIVEN	AATFD	1555 WOODRIDGE	1	STRUCTURE FIRE
9/16/2014	AMA GIVEN	YFD	EMU SILL HALL	3	STRUCTURE FIRE
9/25/2014	AMA GIVEN	YTFD	1514 DAWN	3	STRUCTURE FIRE
09/27/14	BOX GIVEN	AAFD	550 SEVENTH ST	2	STRUCTURE FIRE

SEPTEMBER 2014

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 10/2/2014

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO
SAINT JOSEPH HOSPITAL**

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.00

ALARM LOCATIONS:

NO ALARMS FOR SEPTEMBER 2014

Superior Township Ordinance Report

September to October 2014

Landscape Debris-Blight

Ordinance 165

1657 Devon	grass notice, no response, cut by Township twice
9315 Panama	fence in disrepair, notice sent, repaired
1652 Harvest	grass notice, cut, blight issues, pending
1147 Stamford	complaint of rodents in yard and junk pile, 1 st notice
8379 Barrington	dead branch pile, contact with resident, removed
1739 Devon	trash by side of house, notice sent, removed
Woodside	empty lots not maintained, 1 st notification, mowed
1039 Stamford	junk at curb, removed after notice, more junk, new notice
Brookside	empty lots not maintained, 1 st notification, mowed
Vreeland east of Prospect	carpet piles along road; removed by Township
1147 Stamford	complaint of junk and rodents in yard, 1 st notice
1505 Harvest	junk at curb, removed after notification
9224 Panama	junk at curb, removed after notification

Noise Complaints

1513 Harvest	reports of weekend parties in empty house, referred to WCSO and notice sent to owners, house boarded up
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Animal Complaints

9545 Glenhill report of dog running loose, referred to Animal Control,
dog owner has agreed to control animal and not let
dog loose in common areas. Pending

Vehicles

9032 Arlington inoperable vehicle in drive, letter sent, owner has agreed
to move car, not moved yet.

1793 Hamlet camper in street on blocks, referred to WCSO, moved

1206 Stamford inoperable vehicle in street, referred to WCSO, towed

1513 Harvest vehicle parked in back yard, notice sent, vehicle moved

8473 Barrington Car hauler parked in street, referred to WCSO, removed

1780 Sheffield trailer parked for week in drive, notice sent, moved

1589 Harvest vehicle with expired plates in street, referred to WCSO,
towed

1835 Manchester vehicle in drive with flats, repaired after notice sent

1550 Harvest inoperable vehicle in drive, 1st notice sent, pending

1653 Harvest wrecked vehicle in street, referred to WCSO

Miles: 217

Time: 40

Submitted by John Hudson, Ordinance Officer

Cc: Supv, Clerk, Treas, Build. Insp., WCSD

Superior Township Park Commission
Regular Meeting
August 18, 2014

Adopted Minutes

I. Call to Order

The meeting was called to order by Chair Jan Berry at 6:30 pm.

II. Roll Call

Park Commissioners present: Jan Berry, Uva Wilbanks, Terry Lee Lansing, Mirada Jenkins, Sandi Lopez, Marion Morris

Park Commissioner(s) absent: Martha Kern-Boprie

Others present: Trustee Alex Williams, Keith Lockie, Park Administrator; Patrick Piggott, Recreation Coordinator; David Buterbaugh, Maintenance Supervisor, Ken Schwartz, Township Supervisor

III. Flag Salute

The chair led those assembled in the pledge of allegiance to the flag.

IV. Agenda Approval

It was moved by Uva Wilbanks and supported by Marion Morris to approve the agenda as drafted. Jan Berry added under New Business the Weatherbee Preserve and the 2015 Proposed Budget. The motion carried.

V. Prior Meeting Minutes Approval

A. July 21, 2014

It was moved by Uva Wilbanks and supported by Marion Morris to approve the minutes of 07/21/14 with spelling and context corrections. The motion carried.

VI. Citizen Participation

There was none.

VII. Board Liaison Report

Trustee Alex Williams reported on the 7/21/14 Township Board meeting. He stated that Martha Kern-Boprie's written report for the meeting was good with the following additions: An architect had been in to look at designing a new bathroom for the Sheriff's Department, a house on Nottingham Dr. had been demolished and the property restored. The Township was looking into recovering, from the homeowner, the costs associated with the project. Plant at Napier and Cherry Hill is to be torn down by September 1. On October 18 the annual county-wide cleanup will be held at Rynearson Stadium from 9 to 2.

VIII. Park Reports

A. Chairperson

The chair had no report.

B. Administrator

Administrator Keith Lockie submitted a written report: Old Town Hall was painted, to be paid for by the General Fund, Harvest Moon pavilion was re-stained, trails were widened at Schroeter

Park, brush was cleared at CHNP and ball diamonds and play areas were sprayed for weeds at Oakbrook and Community Parks.

Washtenaw Cty. began clearing for their trails in the new Weatherbee Preserve.

Our book give-away at the Dixboro Fair was very successful this year – we collected over \$193 in donations.

Keith Hoeflinger's last day of work was August 7th. He was told to return next summer, if he's available.

He began work on next year's budget.

The Reach One, Teach One program ended on August 13. The program was very successful, and our help was appreciated.

The library's ice cream social was held on August 9 and had about 30 people participating. Our staff helped with the function.

C. Board Meeting Attendees

Martha Kern-Boprie attended the July 18 Township Board meeting. She submitted a written report.

D. Park Steward – No report.

E. Safety

Glen Kuehn hurt his shoulder planting a tree. He was on light duty for a couple of days, but is back at work with no restrictions.

It was moved by Uva Wilbanks and supported by Marion Morris to receive the Parks Reports. The motion carried.

IX. Communications

A. July 18 Board Report from Martha Kern-Boprie

B. Weatherbee Woods Preserve Memo from Washtenaw County Parks

C. 2015 Proposed Budget

It was moved by Uva Wilbanks and supported by Marion Morris to receive the Communications. The motion carried.

X. Old Business

A. Park Improvements – Fireman's Park Pavilion

Third bid was received. Dave Buterbaugh will meet with Rick Mayernik to discuss the bids. There is a large monetary variance in the bids. Staff will bring the bids and their recommendation to the commission in September.

The pavillion will be 20x24, similar to Norfolk's.

B. CHNP Boardwalk Project II

Dave Buterbaugh discussed with Barrett how to bring materials to the site. Fireman Conklin has equipment we may decide to use. Work, per Barrett, will begin in late September-early October.

XI. New Business

A. Weatherbee Preserve

The County wants to begin their trail system in the preserve. They have flagged the trail and staff has looked it over. This will be Phase I of the project. Jan Berry asked the commissioners to consider the following items:

1. Preserve Sign – the commissioners liked the new entrance sign as proposed by the County. Dave Buterbaugh stated Entrance Alternative I is the more appropriate location for the sign. The commission agreed.
2. Trailhead Sign – Dave Buterbaugh stated he discussed the location of the signs with the County. They decided the signs should be located in both our park and in the preserve.
3. Barbed Wire – the commission decided the barbed wire fence should be removed.
4. Wayfinding Posts – discussed and approved by the commission.
5. Private Property – Tom Freeman proposes to mark where private property begins.

Marion Morris suggested Tom Freeman not attend our September meeting, but come at a later date, once the construction has begun.

Sandi Lopez wants to see what the “no horses allowed” signage will look like.

Jan Berry will discuss the commission’s comments with Tom Freeman this week. Jan Berry also stated the unified trail sign and kiosk will be discussed jointly with the County.

B. 2015 Proposed Budget

The budget handout was briefly discussed. It will be put on the September agenda for commission approval.

XII. Bills for Payment

It was moved by Uva Wilbanks and supported by Terri Lee Lansing to pay the bills totaling \$20,548.55. The motion carried.

XIII. Financial Statements

A. July 31, 2014

It was moved by Uva Wilbanks and supported by Sandi Lopez to receive the 7/31/14 Financial Statements. The motion carried.

XIV. Pleas and Petitions

There were none.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Marion Morris to adjourn at 7:10 pm. The motion carried.

Submitted by,
Keith Lockie, Park Administrator



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road • Ann Arbor, Michigan 48105-9732 • OFFICE (734) 971-8400 • FAX (734) 973-4624 • EMAIL sheriff@washtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

To: Ken Swartz, Superior Township Supervisor

From: Patrick Bell, Sergeant (Ann Arbor, Salem, Superior and York Townships) 

Through: Marlene Radzik, Police Services Commander

Date: October 13, 2014

Re: September Police Services Monthly Report

In September of 2014 there were 757 calls for service in Superior Township compared to September 2013 where there were 912 calls for service in Superior Township.

For the month of September deputies initiated 117 traffic stops and issued 33 citations. Of the 117 traffic stops, 3 ended in arrest. You should note that this total is not correct, due to entry errors some citations were not counted correctly. An additional manual count of citations showed that deputies actually wrote at least 41 citations for the month of September.

Information on significant events this month includes:

- On September 3, 2014 at approximately 8am, Dep. Visel was dispatched to 8876 MacArthur in reference to a Home Invasion. The house was ransacked but nothing was stolen.
- On September 4, 2014 at approximately 2:05am, Deputies Gebauer and Carter were dispatched to 9078 MacArthur in regards to an Aggravated Assault. The victim was uncooperative.
- On September 12, 2014, Det. Boivin began a Sexual Assault investigation regarding a minor child. This case is still under investigation by our Detective Bureau.
- On September 21, 2014 Dep. Corrie and Montgomery were dispatched to 3040 N. Prospect in regards to a Sexual Assault case that occurred at 9240 MacArthur. The victim in this case is a minor child and the investigation is currently assigned to Det. Boivin in the Detective Bureau.
- On September 23, 2014 Dep. Losey responded to 9428 MacArthur regarding a Stolen Vehicle complaint. Stolen was a 1997 Ford Ranger that has yet to be recovered.
- On September 24, 2014 Dep. Ross responded to 1987 Knollwood Bnd in reference to a Stolen Vehicle complaint. Stolen was a 2010 Piaggio moped that has yet to be recovered.
- On September 26, 2014, Dep. Carter and Peltier responded to 1900 Prospect Rd (Fairfax Manor) regarding a Sexual Assault. A patient allegedly sexually assaulted another patient. Evidence collected was sent to the MSP lab for analysis.
- On September 28, 2014 at approximately 7:16 Dep. Corrie and several other units from Superior and Ypsilanti Township responded to 8611 Nottingham in regards to a Felony Assault. Arrested was an adult male regarding an assault on his juvenile son. The suspect is being charged with Child Abuse.
- On September 28, 2014 at approximately 12:19pm Dep. Ross was dispatched to 3410 Andora Dr regarding a Larceny from a Building. This case is being reviewed by the Prosecutor's Office regarding the house keeper who allegedly stolen over \$30,000 worth of jewelry.

Public Safety – Quality Service – Strong Communities

- There were (12) Larceny from Motor Vehicles in Superior Township this month.



Washtenaw County Sheriff's Activity Log

10/07/2014

8:02 AM

Activity Log Area Summary Report

Area: Superior Twp.

Date Range: 9/1/2014 - 9/30/2014

CSO/ACO/Support Staff Log

Total Administrative Duty:	6 for a total of	145 minutes
Total Follow Up:	5 for a total of	225 minutes
Total Proactive Patrol:	5 for a total of	230 minutes
Total Service Request:	5 for a total of	295 minutes
Total # of Activities:	21 for a total of	895 minutes

Deputy Log

Total Administrative Duty:	269 for a total of	5767 minutes
Total Briefing:	200 for a total of	4080 minutes
Total Court (Regular Time):	2 for a total of	335 minutes
Total Court (Overtime):	3 for a total of	360 minutes
Total Community Relations:	36 for a total of	1005 minutes
Total Court Off-Duty:	1 for a total of	210 minutes
Total Deputy Join Shift:	59 for a total of	0 minutes
Total Deputy Left Shift:	54 for a total of	0 minutes
Total Follow Up:	134 for a total of	6785 minutes
Total Out of Service:	30 for a total of	120 minutes
Total Property Check:	371 for a total of	7430 minutes
Total Proactive Patrol:	533 for a total of	9614 minutes
Total Special Detail:	48 for a total of	2702 minutes
Total Selective Enforcement:	312 for a total of	5605 minutes
Total Self-Initiated Activity:	18 for a total of	375 minutes
Total Service Request:	342 for a total of	13085 minutes
Total Service Request Assist:	80 for a total of	2575 minutes
Total Training:	5 for a total of	730 minutes
Total Traffic Stop:	115 for a total of	1735 minutes
Total Other:	4 for a total of	20 minutes
Total # of Activities:	2616 for a total of	62533 minutes

Detective Log

Total Administrative Duty:	2 for a total of	480 minutes
Total Court (Regular Time):	1 for a total of	480 minutes
Total Follow Up:	26 for a total of	2895 minutes
Total # of Activities:	29 for a total of	3855 minutes

General Fund Patrol

Total Administrative Duty:	1 for a total of	10 minutes
Total # of Activities:	1 for a total of	10 minutes

Secondary Road Patrol Log

Total Proactive Patrol:	2 for a total of	30 minutes
Total Service Request:	1 for a total of	10 minutes
Total # of Activities:	3 for a total of	40 minutes

Supervisor Log

Total Administrative Duty:	163 for a total of	9970 minutes
Total Briefing:	24 for a total of	535 minutes
Total Community Relations:	5 for a total of	160 minutes
Total Deputy Join Shift:	1 for a total of	0 minutes
Total Deputy Left Shift:	1 for a total of	0 minutes
Total Follow Up:	3 for a total of	580 minutes
Total Out of Service:	5 for a total of	0 minutes
Total Property Check:	7 for a total of	215 minutes
Total Proactive Patrol:	3 for a total of	85 minutes
Total Selective Enforcement:	8 for a total of	335 minutes
Total Self-Initiated Activity:	3 for a total of	75 minutes
Total Service Request:	11 for a total of	550 minutes
Total Service Request Assist:	10 for a total of	425 minutes
Total Traffic Stop:	2 for a total of	20 minutes
Total Other:	5 for a total of	505 minutes
Total # of Activities:	251 for a total of	13455 minutes
Total Superior Twp.:	2921 for a total of	80788 minutes (1346 hours 28 minutes)

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

For The Month Of September

Classification	Sep/2013	Sep/2014	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	1	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	0	-100%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	11	7	-36.3%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	3	-25%
13003 INTIMIDATION/STALKING	3	3	0%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	9	2	-77.7%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	0	5	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	1	12	1100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100%
23007 LARCENY -OTHER	3	1	-66.6%
24001 MOTOR VEHICLE THEFT	0	2	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	1	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26003 FRAUD -IMPERSONATION	0	0	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	2	1	-50%
29000 DAMAGE TO PROPERTY	1	5	400%
30002 RETAIL FRAUD -THEFT	1	0	-100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	6	2	-75%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
39001 GAMBLING- BETTING/WAGERING	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	2	2	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	61	61	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%
38002 FAMILY -NONSUPPORT	0	0	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of September

Classification	Sep/2013	Sep/2014	%Change
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%
48000 OBSTRUCTING POLICE	2	4	100%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	2	2	0%
53001 DISORDERLY CONDUCT	1	0	-100%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	6	1	-83.3%
55000 HEALTH AND SAFETY	0	0	0%
57001 TRESPASS	10	0	-100%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	2	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	23	7	-69.5%
2800 JUVENILE OFFENSES AND COMPLAINTS	8	7	-12.5%
2900 TRAFFIC OFFENSES	11	4	-63.6%
3000 WARRANTS	34	8	-76.4%
3100 TRAFFIC CRASHES	27	28	3.703%
3200 SICK / INJURY COMPLAINT	7	22	214.2%
3300 MISCELLANEOUS COMPLAINTS	173	193	11.56%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	169	149	-11.8%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	293	162	-44.7%
3800 ANIMAL COMPLAINTS	18	12	-33.3%
3900 ALARMS	55	57	3.636%
Group C Totals	795	642	-19.2%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	5	0	-100%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	0	1	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	2	1	-50%
Group D Totals	7	2	-71.4%
5000 FIRE CLASSIFICATIONS	0	0	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	1	0%
Group E Totals	0	1	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	3	6	100%
6100 MISCELLANEOUS ACTIVITIES (6100)	26	43	65.38%
6300 CANINE ACTIVITIES	0	1	0%
6500 CRIME PREVENTION ACTIVITIES	5	4	-20%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	2	0	-100%
Group F Totals	36	54	50%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

City : Superior Twp Totals	912	757	-16.9%
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CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

Year To Date Through September

Classification	2013	2014	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	3	7	133.3%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	1	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	2	1	-50%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	3	50%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	0	-100%
12000 ROBBERY	9	4	-55.5%
13001 NONAGGRAVATED ASSAULT	119	88	-26.0%
13002 AGGRAVATED/FELONIOUS ASSAULT	39	22	-43.5%
13003 INTIMIDATION/TALKING	19	13	-31.5%
20000 ARSON	4	1	-75%
22001 BURGLARY -FORCED ENTRY	71	34	-52.1%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	9	5	-44.4%
23001 LARCENY -POCKETPICKING	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	37	37	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	37	48	29.72%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	3	50%
23007 LARCENY -OTHER	36	18	-50%
24001 MOTOR VEHICLE THEFT	7	11	57.14%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	3	200%
24003 MOTOR VEHICLE FRAUD	1	1	0%
25000 FORGERY/COUNTERFEITING	4	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	12	18	50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	7	4	-42.8%
26003 FRAUD -IMPERSONATION	5	8	60%
26005 FRAUD -WIRE FRAUD	1	2	100%
27000 EMBEZZLEMENT	3	0	-100%
28000 STOLEN PROPERTY	2	3	50%
29000 DAMAGE TO PROPERTY	92	62	-32.6%
30002 RETAIL FRAUD -THEFT	1	2	100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	32	19	-40.6%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	8	700%
39001 GAMBLING- BETTING/WAGERING	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	7	5	-28.5%
52003 WEAPONS OFFENSE -OTHER	0	2	0%
Group A Totals	672	434	-24.1%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	3	50%
22004 POSSESSION OF BURGLARY TOOLS	1	0	-100%
26006 FRAUD -BAD CHECKS	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	8	6	-25%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

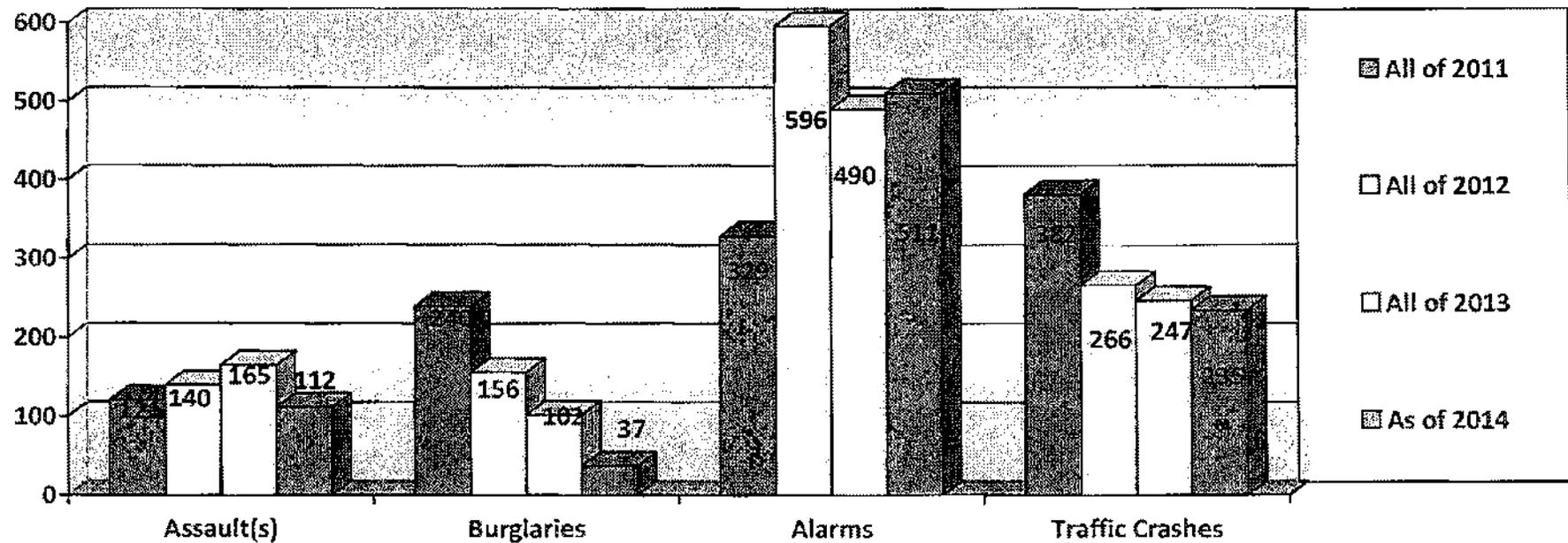
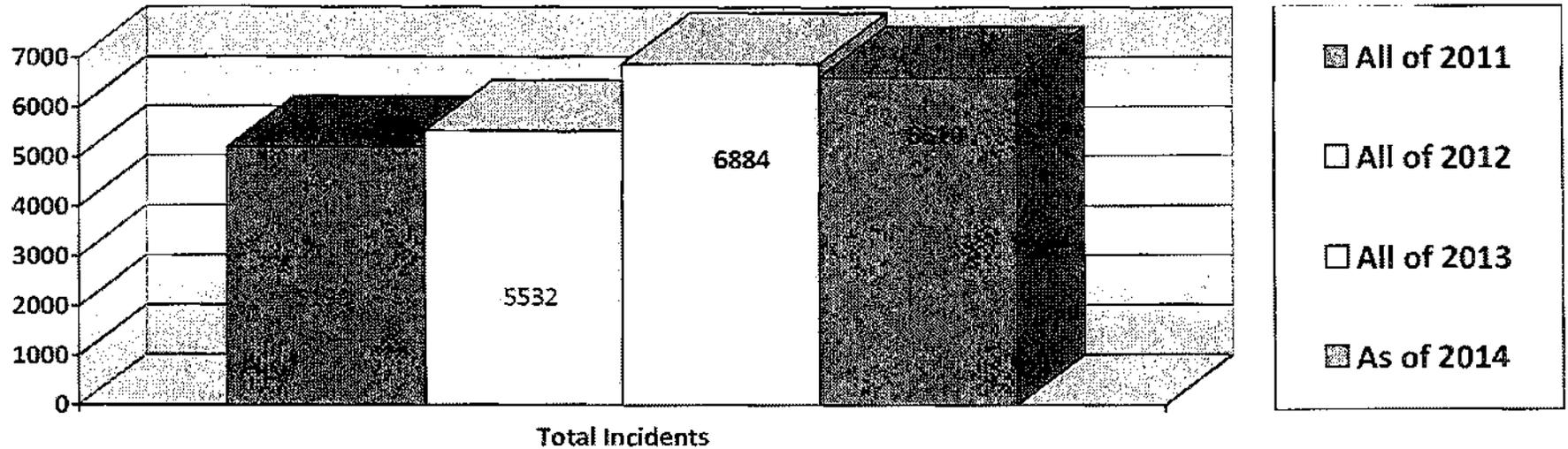
		Year To Date Through September		
Classification		2013	2014	%Change
38002	FAMILY -NONSUPPORT	0	1	0%
41002	LIQUOR VIOLATIONS -OTHER	3	4	33.33%
48000	OBSTRUCTING POLICE	16	14	-22.2%
49000	ESCAPE/FLIGHT	5	1	-80%
50000	OBSTRUCTING JUSTICE	20	17	-15%
53001	DISORDERLY CONDUCT	3	4	33.33%
53002	PUBLIC PEACE -OTHER	3	0	-100%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	22	9	-59.0%
55000	HEALTH AND SAFETY	4	2	-50%
57001	TRESPASS	20	11	-45%
63000	VAGRANCY	1	0	-100%
70000	JUVENILE RUNAWAY	15	14	-6.66%
73000	MISCELLANEOUS CRIMINAL OFFENSE	3	3	0%
Group B Totals		130	90	-30.7%
2800	JUVENILE OFFENSES AND COMPLAINTS	100	65	-35%
2900	TRAFFIC OFFENSES	82	18	-78.0%
3000	WARRANTS	169	99	-41.4%
3100	TRAFFIC CRASHES	219	235	7.305%
3200	SICK / INJURY COMPLAINT	119	165	38.65%
3300	MISCELLANEOUS COMPLAINTS	1523	1640	7.682%
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500	NON-CRIMINAL COMPLAINTS	1403	1472	4.818%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	2135	1520	-28.8%
3800	ANIMAL COMPLAINTS	140	114	-18.5%
3900	ALARMS	437	511	16.93%
Group C Totals		6327	5940	-7.69%
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	9	7	-22.2%
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200	PARKING CITATIONS	1	7	600%
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500	MISCELLANEOUS A THROUGH UUUU	26	27	3.846%
Group D Totals		38	41	7.894%
5000	FIRE CLASSIFICATIONS	4	1	-75%
5100	18A STATE CODE FIRE CLASSIFICATIONS	3	2	-33.3%
Group E Totals		7	3	-57.1%
6000	MISCELLANEOUS ACTIVITIES (6000)	145	62	-57.2%
6100	MISCELLANEOUS ACTIVITIES (6100)	256	214	-16.4%
6300	CANINE ACTIVITIES	4	10	150%
6500	CRIME PREVENTION ACTIVITIES	59	42	-28.8%
6600	COURT / WARRANT ACTIVITIES	4	1	-75%
6700	INVESTIGATIVE ACTIVITIES	8	16	100%

CLR-008 Monthly Summary Of Offenses (WD)

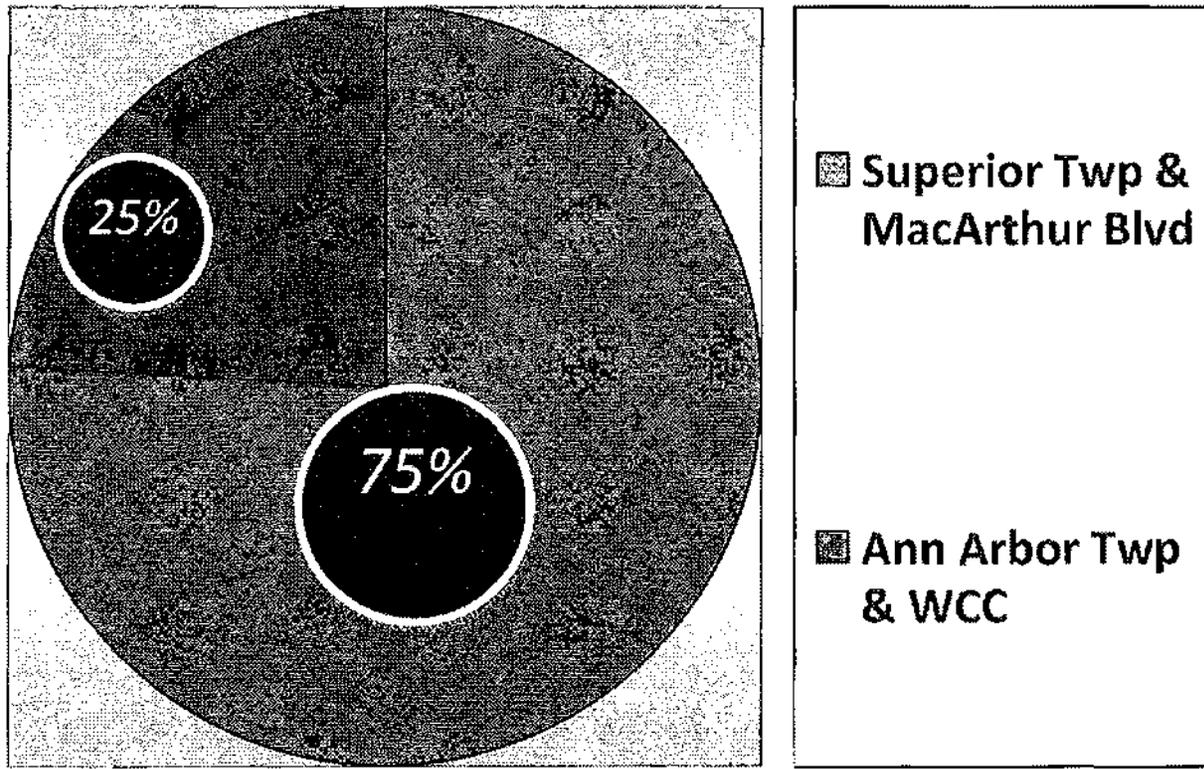
City: Superior Twp-SUT

Group F Totals	476	345	-27.5%
City - Superior Twp Totals	7550	6753	-10.5%

Superior Township Four Year Activity Report – September, 2014



July – September, 2014



Superior Twp & MacArthur Blvd Total time =
238,054 Minutes/3967hr 57 min

Ann Arbor Twp & WCC Total Time =
47555 Minutes /792hr 59min

Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: October 20, 2014
Re: Utility Department Report

- Maintenance personnel assisted YCUA in updating their SCADA system at the Leforge Booster Station.
- Personnel continued replacing failed MXUs at multiple residences.
- Maintenance located underground utilities at Township Hall for the installation of the French drain.
- Staff temporarily repaired the pothole at Sheffield and Norfolk beside the storm drain. This intersection is scheduled for a full repair the week of October 20th.
- New pit meters were installed at Westridge and Arbor Woods. These costs have been billed back to both mobile home parks. The Westridge meter had completely failed. The meter at Arbor Woods was still operating, but when installed, was sized for more homes than are currently there. The new meter was installed to handle the water for fewer homes (the old meter, improperly sized, was probably under registering).
- The parking lot was replaced at the Administration Building. At that time we decided to decrease the size of the parking lot by approximately 100 sq. ft. This portion will be seeded next spring. A new dumpster pad was also installed. New parking lot signage will be installed within the next couple of weeks, in an attempt to control the traffic within the lot.
- Site prep has been completed at the Maintenance Facility and material has been delivered for the new pole barn. Once completed we will abandon the current pole barn at MacArthur and Harris.
- The new server was installed at Township Hall by Parhelion, which will serve all the Township employees. The current Utility server will become the Township backup server once our data has migrated to the new server.

Zoning Report

October 17, 2014

Prospect Pointe- As indicated in previous Zoning Reports, Pulte Homes has sold the remainder of the development to Lombardo Homes. Lombardo has been very actively marketing new homes....as of today; nine (9) building permits have been issued (mostly along Zoey and Courtney Courts). These permits are the first new home permits issued in our urban residential since 2007. My understanding is that at least 7 of the homes have sold.

Prospect Pointe East- The developers of Prospect Pointe East have been in discussion with Township Officials and staff relating to re-starting construction and removal of road blockades. Once sureties are reestablished and development agreement revisions are complete, Pinnacle Construction staff has indicated they would like to apply for six permits for new homes.

Autumn Woods Condo- The new owner (David Dowling) of the east portion of the Autumn Woods Development has submitted a building permit application for the construction of building "H". You may remember that the previous developer began construction of this building and stopped after the foundations and floor slab was installed. I expect to issue the permit for the continuation of the work once new condo document have been submitted.

2490 Ridge Road – I recently inspected the site (old Gill farm) and found that the owners had complied with the consent agreement by removing all buildings, concrete, tires, and debris from the site. The area is now graded and seeded....all of which I am sure make our neighbors in the adjacent Canton subdivision very happy.

10996 Cherry Hill Road- I have reported on this property several times. Based on the results of an October 7th review hearing before Judge Tabbey, I expect the owners to comply with the original consent judgment and subsequent orders by demolishing the remaining building within the next 45 days. If not, I believe Judge Tabbey will find the owners in contempt of Court.

Richard Mayernik, Building/Zoning Official



7:58 AM

Superior Township Utility Department

Balance Sheet

As of August 31, 2014

10/03/14

Accrual Basis

	Aug 31, 14	Jul 31, 14	Aug 31, 13
ASSETS			
Current Assets			
Checking/Savings			
101 · Checking - Chase 205000485529			
101-O&M · Checking - O&M	122,702.91	242,479.80	
101-CRA · Checking - A2 Twp. Cap. Res.	43,942.01	43,942.01	
101 · Checking - Chase 205000485529 ...			174,923.60
Total 101 · Checking - Chase 205000485...	166,644.92	286,421.81	174,923.60
102 · O&M Money Mkt. - Comerica	963,004.09	962,840.54	
103 · O&M Cash in Register	300.00	300.00	300.00
104 · O&M Petty Cash	100.00	100.00	100.00
112 · O&M Checking - Comerica			961,201.29
118 · Sys. Rep.-Money Mkt. - Comerica	605,807.33	605,704.44	
119 · SR Checking - Comerica			604,673.22
124 · Cap. Res. Checking - Comerica			639,862.81
125 · CR Chkg. YCUA - Chase 639918234	1,573,992.66	1,576,930.74	2,121,542.52
127 · Cap. Res. Money Mkt.-Comerica	641,062.92	640,954.04	
144 · Deb. Serv. Checking - Comerica			990,009.81
145 · Debt Serv. Money Mkt. - Comerica	991,866.64	991,698.19	
Total Checking/Savings	4,942,778.56	5,064,949.76	5,492,613.25
Accounts Receivable			
161 · A/R - Other Customers	19,325.05	16,660.99	16,670.06
162 · A/R - Water/Sewer Bills (UB)	785,122.40	556,466.97	677,001.83
Total Accounts Receivable	804,447.45	573,127.96	693,671.89
Other Current Assets			
164 · Undeposited Funds	882.12	10,330.68	27,484.34
166 · Prepaid Expenses	19,566.08	22,888.97	17,754.49
170 · Inventory - Meters & Parts	56,340.75	56,340.75	39,677.04
Total Other Current Assets	76,788.95	89,560.40	84,915.87
Total Current Assets	5,824,014.96	5,727,638.12	6,271,201.01
Fixed Assets			
174 · Buildings	3,175,749.44	3,175,749.44	3,175,749.44
175 · Acc. Dep. - Buildings	(767,029.60)	(757,771.77)	(655,935.64)
176 · Water & Sewer System	19,004,018.15	19,004,018.15	19,004,018.15
177 · Acc. Dep. - Water & Sewer Sys.	(5,595,777.71)	(5,553,779.71)	(5,091,801.71)
178 · Improvements & Equipment	886,457.16	886,457.16	849,254.56
179 · Acc. Dep - Imp. & Equipment	(677,434.73)	(675,456.73)	(650,266.37)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(19,562.52)	(19,123.69)	(14,217.84)
182 · Office Furniture & Equipment	138,884.34	138,884.34	138,884.34
183 · Acc. Dep. - Off. Furn. & Equip.	(132,819.00)	(131,868.00)	(120,228.00)
184 · Vehicles	522,213.35	522,213.35	522,213.35
185 · Acc. Dep. - Vehicles	(480,449.04)	(476,639.04)	(434,319.36)
186 · Metering Program	110,008.00	110,008.00	110,008.00
187 · Acc. Dep. - Meter Program	(110,007.96)	(110,007.96)	(109,918.64)

7:58 AM
 10/03/14
 Accrual Basis

Superior Township Utility Department

Balance Sheet

As of August 31, 2014

	Aug 31, 14	Jul 31, 14	Aug 31, 13
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. In Progress	103,705.58	85,532.92	21,430.80
Total Fixed Assets	16,491,363.08	16,531,624.08	17,078,278.70
TOTAL ASSETS	22,315,378.04	22,269,262.20	23,349,479.71
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund		19,738.53	
200-HF · Due To Health Fund		30.00	
200-PF · Due To Payroll Fund	3,270.89		
200 · A/P - Due To Other Funds - Other			188.26
Total 200 · A/P - Due To Other Funds	3,270.89	19,768.53	188.26
205 · A/P - Vendors	128,619.45	103,737.55	194,530.26
Total Accounts Payable	131,890.34	123,506.08	194,718.52
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	2,232,166.27	2,232,166.27	2,626,443.59
223 · 2013 Refunded Bond	1,137,086.24	1,137,086.24	1,243,236.24
Total 219 · Contracts Payable	3,369,252.51	3,369,252.51	3,768,679.83
225 · Accrued Vacation & Sick Pay	29,886.39	29,886.39	45,480.91
Total Other Current Liabilities	3,399,138.90	3,399,138.90	3,814,160.74
Total Current Liabilities	3,631,029.24	3,622,644.98	4,008,879.26
Long Term Liabilities			
259 · Deferred Income			17,595.00
Total Long Term Liabilities			17,595.00
Total Liabilities	3,531,029.24	3,522,644.98	4,026,474.26
Equity			
390 · Retained Earnings	19,103,941.95	19,103,941.95	19,796,974.62
Net Income	(319,593.15)	(367,324.73)	(473,969.17)
Total Equity	18,784,348.80	18,736,617.22	19,323,005.45
TOTAL LIABILITIES & EQUITY	22,315,378.04	22,269,262.20	23,349,479.71

Superior Township Utility Department
 O&M Profit & Loss - Budget to Actual
 January through August 2014

	Jan - Aug 14	Budget	S Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 · Water & Sewer Income				
401 · Water & Sewer Sales				
404 · Water Sales	1,187,400.90	1,845,176.00	(657,775.10)	64.4%
405 · Sewer Sales	699,471.65	1,142,056.00	(442,584.35)	61.2%
Total 401 · Water & Sewer Sales	1,886,872.55	2,987,232.00	(1,100,359.45)	63.2%
408 · Penalty Income	33,421.51	60,000.00	(26,578.49)	55.7%
Total 400 · Water & Sewer Income	1,920,294.06	3,047,232.00	(1,126,937.94)	63.0%
410 · Meter Sales Income	4,390.00	3,000.00	1,390.00	146.3%
420 · Miscellaneous Income				
433 · Municipality Maint. Fee Income	0.00			
419 · COBRA Administrative Fees	0.00	80.00	(80.00)	0.0%
421 · New Cust./Install Fees	3,030.00	5,000.00	(1,970.00)	60.6%
422 · HSA Administrative Fees	118.91	355.00	(236.09)	33.5%
423 · Customer Call Out Income	1,092.01	2,000.00	(907.99)	54.6%
425 · Other Miscellaneous Income	3,673.05	4,000.00	(326.95)	91.8%
Total 420 · Miscellaneous Income	7,913.97	11,435.00	(3,521.03)	69.2%
440 · Interest Income				
441 · Interest on Bank Accounts	1,281.29	2,000.00	(718.71)	64.1%
450 · Interest on Loans to Developers	0.00	0.00	0.00	0.0%
Total 440 · Interest Income	1,281.29	2,000.00	(718.71)	64.1%
Total Income	1,933,879.32	3,063,667.00	(1,129,787.68)	63.1%
Gross Profit	1,933,879.32	3,063,667.00	(1,129,787.68)	63.1%
Expense				
550 · Water & Sewer Purchased				
555 · Water Purchased	722,213.35	1,284,405.00	(562,191.65)	56.2%
560 · Sewer Purchased	512,064.11	863,000.00	(350,935.89)	59.3%
Total 550 · Water & Sewer Purchased	1,234,277.46	2,147,405.00	(913,127.54)	57.5%
600 · Payroll Expenses				
601 · Salaries	245,042.94	346,665.00	(101,622.06)	70.7%
602 · Overtime Premium	10,435.66	4,000.00	6,435.66	260.9%
603 · Taxable Benefits	22,237.28	19,135.00	3,102.28	116.2%
605 · FICA/Medicare	21,423.94	28,255.00	(6,831.06)	75.8%

Superior Township Utility Department
 O&M Profit & Loss - Budget to Actual
 January through August 2014

	Jan - Aug 14	Budget	\$ Over Budget	% of Budget
607 - Employee Insurance				
607-A - HSA Administrative Fees	30.00			
607-D - Dental Insurance Premiums	4,308.31			
607-H - HSA Deposits	18,400.00			
607-L - Life Insurance Premiums	591.00			
607-M - Medical Insurance Premiums	32,481.35			
607-S - Special Medical Insurance ...	1,551.24			
607-V - Vision Insurance Premiums	748.53			
607 - Employee Insurance - Other	0.00	86,372.00	(86,372.00)	0.0%
Total 607 - Employee Insurance	58,110.43	86,372.00	(28,261.57)	67.3%
609 - Pension Expense	22,353.94	33,824.00	(11,470.06)	66.1%
610 - MERS 2% HCSP	7,839.24	11,480.00	(3,640.76)	68.3%
Total 600 - Payroll Expenses	387,443.43	529,731.00	(142,287.57)	73.1%
611 - Building & Equipment Expenses				
611-AB - Administration Building				
620-AB - Repairs & Maintenance	3,271.43	4,000.00	(728.57)	81.8%
643-AB - Computer Services & Su...	6,285.93	11,000.00	(4,714.07)	57.1%
645-AB - Operating Supplies	3,090.97	5,000.00	(1,909.03)	61.8%
665-AB - Utilities	4,801.19	7,000.00	(2,198.81)	68.6%
668-AB - Telecommunications	2,695.09	4,000.00	(1,304.91)	67.4%
677-AB - Leased Equipment	2,160.78	3,700.00	(1,539.22)	58.4%
678-AB - Cleaning Services	1,900.00	3,000.00	(1,100.00)	63.3%
Total 611-AB - Administration Building	24,205.39	37,700.00	(13,494.61)	64.2%
611-MF - Maintenance Facility				
620-MF - Repairs & Maintenance	11,074.38	15,000.00	(3,925.62)	73.8%
643-MF - Computer Services & Sup...	4,881.07	6,000.00	(1,118.93)	81.4%
645-MF - Operating Supplies	1,554.98	6,000.00	(4,435.02)	26.1%
665-MF - Utilities	15,252.77	25,000.00	(9,747.23)	61.0%
668-MF - Telecommunications	2,724.16	4,500.00	(1,775.84)	60.5%
Total 611-MF - Maintenance Facility	35,497.36	56,500.00	(21,002.64)	62.8%
611-LB - Lift & Booster Stations				
620-LB - Repairs & Maintenance	3,580.00	4,000.00	(420.00)	89.5%
645-LB - Operating Supplies	1,390.28	500.00	890.28	278.1%
665-LB - Utilities	10,689.18	16,000.00	(5,310.82)	66.8%
668-LB - Telecommunications	553.40	700.00	(146.60)	79.1%
Total 611-LB - Lift & Booster Stations	16,212.86	21,200.00	(4,987.14)	76.5%
Total 611 - Building & Equipment Expe...	75,915.61	115,400.00	(39,484.39)	65.8%

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 Accrual Basis

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through August 2014

	Jan - Aug 14	Budget	\$ Over Budget	% of Budget
670 - Other Expenses				
618 - Repairs & Maintenance - Other				
620 - R&M - System	31,015.58	20,000.00	11,015.58	155.1%
625 - R&M - Root Foaming	0.00	7,000.00	(7,000.00)	0.0%
Total 618 - Repairs & Maintenance - ...	31,015.58	27,000.00	4,015.58	114.9%
630 - Professional Services				
631 - PS - Engineers (OHM)	19,854.00	50,000.00	(30,146.00)	39.7%
632 - PS - Auditors (PHP)	1,966.64	6,200.00	(4,233.36)	31.7%
634 - PS - Twp. Accountant	833.35	2,000.00	(1,166.65)	41.7%
635 - PS - Attorneys	0.00	1,000.00	(1,000.00)	0.0%
636 - PS - Other	0.00	0.00	0.00	0.0%
638 - PS - MW Fees	365.59	600.00	(234.41)	60.9%
Total 630 - Professional Services	23,019.58	59,800.00	(36,780.42)	38.5%
650 - Employee Related Expenses				
651 - Uniforms	1,100.61	3,000.00	(1,899.39)	36.7%
652 - Transportation & Mileage	494.48	1,000.00	(505.52)	49.4%
653 - Employee Training	290.00	2,000.00	(1,710.00)	14.5%
656 - Misc. Employee Expenses	106.00	600.00	(494.00)	17.7%
Total 650 - Employee Related Expen...	1,991.09	6,600.00	(4,608.91)	30.2%
671 - Meters & Supplies	12,207.44	25,000.00	(12,792.56)	48.8%
672 - Fuel	7,074.44	12,000.00	(4,925.56)	59.0%
673 - Insurance & Bonds	16,863.40	25,000.00	(8,136.60)	67.5%
676 - Postage	3,978.99	6,000.00	(2,021.01)	66.3%
701 - Bad Debt Expense	3,173.05	1,800.00	1,373.05	176.3%
709 - Printing & Publishing	2,439.94	1,500.00	939.94	162.7%
711 - Memberships, Dues & Licenses	2,873.00	5,000.00	(2,127.00)	57.5%
712 - Miscellaneous Expense	0.00	500.00	(500.00)	0.0%
Total 670 - Other Expenses	104,636.51	170,200.00	(65,563.49)	61.5%
Total Expense	1,802,273.01	2,962,736.00	(1,160,462.99)	60.8%
Net Ordinary Income	131,606.31	100,931.00	30,675.31	130.4%

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 10/03/14
 Accrual Basis

Superior Township Utility Department
 O&M Profit & Loss - Budget to Actual
 January through August 2014

	Jan - Aug 14	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Expense				
850 - Transfers OUT				
856 - Trans. Out to Capital Reserve	0.00	100,931.00	(100,931.00)	0.0%
Total 850 - Transfers OUT	0.00	100,931.00	(100,931.00)	0.0%
Total Other Expense	0.00	100,931.00	(100,931.00)	0.0%
Net Other Income	0.00	(100,931.00)	100,931.00	0.0%
Net Income	131,606.31	0.00	131,606.31	100.0%

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through August 2014

	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	Aug 14	TOTAL
Ordinary Income/Expense									
Income									
400 - Water & Sewer Income									
401 - Water & Sewer Sales									
404 - Water Sales	118,390.59	146,528.87	119,632.37	101,912.42	163,702.65	138,253.06	158,911.81	240,068.62	1,197,400.90
405 - Sewer Sales	83,813.53	106,202.30	85,194.73	70,081.98	98,487.90	65,971.37	78,302.27	110,417.57	699,471.66
Total 401 - Water & Sewer Sales	202,204.12	252,731.17	204,827.10	171,994.40	263,190.55	204,224.43	237,214.08	350,506.40	1,896,872.56
408 - Penalty Income	2,844.61	2,818.04	7,639.50	5,744.36	2,716.32	5,291.45	3,306.94	3,060.28	32,421.51
Total 400 - Water & Sewer Income	205,048.73	255,549.21	212,466.60	177,738.76	265,906.87	209,495.19	240,521.02	353,566.68	1,929,294.07
410 - Meter Sales Income	0.00	0.00	875.00	1,015.00	0.00	850.00	775.00	875.00	4,390.00
420 - Miscellaneous Income									
423 - Municipality Maint. Fee Income	0.00	0.00	0.00	0.00	0.00	8,007.45	-8,007.45	0.00	0.00
421 - New Cust./Install Fees	165.00	435.00	190.00	325.00	260.00	470.00	375.00	760.00	3,330.00
422 - HSA Administrative Fees	102.39	56.26	56.26	-36.00	-30.00	-30.00	0.00	0.00	118.91
423 - Customer Call Out Income	1,092.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,092.01
425 - Other Miscellaneous Income	3,173.05	0.00	0.00	500.00	0.00	0.00	0.00	0.00	3,673.05
Total 420 - Miscellaneous Income	4,532.45	491.26	246.26	839.00	230.00	8,447.45	-7,632.45	760.00	7,913.97
440 - Interest Income									
441 - Interest on Bank Accounts	163.36	147.58	163.42	158.17	163.46	158.23	163.52	163.55	1,281.29
Total 440 - Interest Income	163.36	147.58	163.42	158.17	163.46	158.23	163.52	163.55	1,281.29
Total Income	209,744.54	256,188.05	213,751.28	179,750.93	266,300.33	218,951.87	233,827.09	355,365.23	1,933,879.02
Gross Profit	209,744.54	256,188.05	213,751.28	179,750.93	266,300.33	218,951.87	233,827.09	355,365.23	1,933,879.02
Expense									
550 - Water & Sewer Purchased									
555 - Water Purchased	81,041.40	78,060.52	75,811.37	104,249.20	118,833.85	38,330.31	104,181.05	121,705.65	722,213.35
560 - Sewer Purchased	66,401.45	34,278.59	82,291.96	83,964.09	93,292.27	24,203.50	73,293.92	74,808.29	512,064.11
Total 550 - Water & Sewer Purchased	147,442.89	112,339.11	138,103.33	187,613.29	212,126.12	62,533.81	177,574.97	196,513.94	1,234,277.46
600 - Payroll Expenses									
601 - Salaries	43,170.40	28,353.93	28,624.32	28,624.33	26,906.16	25,533.30	38,697.25	25,522.15	245,042.94
602 - Overtime Premium	2,131.48	3,978.76	1,432.09	135.65	2,036.39	391.17	123.58	206.55	10,425.66
603 - Taxable Benefits	2,717.11	8,291.05	1,428.72	3,635.42	1,666.87	916.86	771.12	2,910.13	22,237.28
605 - FICA/Medicare	3,589.84	3,048.06	2,356.28	2,420.42	2,767.68	2,051.99	3,005.53	2,164.14	21,423.94
607 - Employee Insurance									
607-A - HSA Administrative Fees	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	30.00
607-D - Dental Insurance Premiums	566.94	566.94	591.83	577.87	502.61	502.68	500.70	498.74	4,308.31
607-H - HSA Deposits	0.00	0.00	18,400.00	0.00	0.00	0.00	0.00	0.00	18,400.00
607-L - Life Insurance Premiums	79.45	79.45	79.45	79.73	68.38	68.38	68.39	67.78	591.00
607-M - Medical Insurance Premiums	3,675.92	3,674.68	3,888.66	3,644.94	4,842.06	4,055.57	4,149.51	4,149.61	32,481.35
607-S - Special Medical Insurance Prem.	387.81	387.81	387.81	387.81	0.00	0.00	0.00	0.00	1,551.24
607-V - Vision Insurance Premiums	100.00	100.00	100.00	100.19	87.19	87.19	87.19	86.77	748.53
Total 607 - Employee Insurance	5,010.12	5,098.88	23,447.75	4,790.64	5,500.54	4,713.82	4,835.88	4,802.90	58,110.43
609 - Pension Expense	3,623.86	3,099.83	2,932.15	2,578.26	2,636.42	2,238.06	3,274.53	2,371.03	22,583.94
610 - MERS 2% HCSP	1,050.00	1,050.00	1,053.36	1,053.36	913.36	901.36	887.94	899.86	7,859.24
Total 600 - Payroll Expenses	61,292.61	52,832.51	60,874.67	43,137.98	42,047.41	36,776.56	51,595.93	38,887.78	387,443.43

**Superior Township Utility Department
O&M P&L by Month - Current Year
January through August 2014**

	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	Aug 14	TOTAL
611 - Building & Equipment Expenses									
611-AB - Administration Building									
620-AB - Repairs & Maintenance	120.00	1,245.57	55.00	185.00	425.00	724.20	285.00	251.56	3,271.43
643-AB - Computer Services & Supplies	445.70	583.16	2,022.54	1,045.84	554.41	445.66	445.66	633.16	6,285.93
645-AB - Operating Supplies	297.70	526.90	667.50	23.16	532.89	433.08	247.23	102.51	3,090.97
665-AB - Utilities	775.05	756.73	683.11	537.59	576.47	504.39	458.62	509.23	4,801.19
668-AB - Telecommunications	204.17	312.21	324.30	301.86	291.74	615.12	280.70	264.99	2,695.09
677-AB - Leased Equipment	161.88	161.88	594.75	161.88	161.88	594.75	161.88	161.88	2,160.79
678-AB - Cleaning Services	200.00	200.00	200.00	200.00	660.00	180.00	200.00	160.00	1,900.00
Total 611-AB - Administration Building	2,304.50	3,946.45	4,507.20	2,435.12	3,372.39	3,477.20	2,079.09	2,083.43	24,205.39
611-MF - Maintenance Facility									
620-MF - Repairs & Maintenance	487.37	1,455.48	3,063.59	2,521.10	216.58	120.70	2,039.07	1,164.48	11,074.38
643-MF - Computer Services & Supplies	158.75	705.00	2,240.82	158.75	968.58	184.79	184.79	279.79	4,631.07
645-MF - Operating Supplies	133.10	553.13	241.79	733.25	0.00	86.30	424.11	-606.70	1,584.88
665-MF - Utilities	3,369.78	3,618.26	2,541.02	1,578.42	1,120.10	1,034.56	1,028.04	972.59	15,252.77
668-MF - Telecommunications	347.15	415.54	346.14	348.39	308.19	315.46	322.05	321.24	2,724.16
Total 611-MF - Maintenance Facility	4,496.15	6,747.41	8,433.16	5,339.91	2,613.46	1,737.91	3,998.06	2,131.40	35,497.95
611-LB - Lift & Booster Stations									
620-LB - Repairs & Maintenance	0.00	391.82	0.00	35.56	0.00	541.59	2,811.08	0.00	3,880.00
645-LB - Operating Supplies	149.40	0.00	0.00	225.90	80.00	676.01	279.37	0.00	1,390.28
665-LB - Utilities	1,892.74	1,549.87	1,781.15	1,734.91	1,297.94	857.02	848.06	728.39	10,699.18
668-LB - Telecommunications	58.75	71.86	68.15	88.18	98.17	68.17	76.13	73.99	553.40
Total 611-LB - Lift & Booster Stations	2,100.89	2,013.55	1,849.30	2,064.15	1,425.21	2,142.79	3,814.59	800.38	16,212.86
Total 611 - Building & Equipment Expenses	8,901.54	12,707.41	14,789.66	9,839.19	7,411.06	7,357.80	9,891.74	5,017.21	75,915.61
670 - Other Expenses									
618 - Repairs & Maintenance - Other									
620 - R&M - System	0.00	1,808.20	2,409.65	2,141.21	1,134.38	3,159.52	7,108.02	13,253.70	31,015.58
Total 618 - Repairs & Maintenance - Other	0.00	1,809.20	2,409.65	2,141.21	1,134.38	3,159.52	7,108.92	13,253.70	31,015.58
630 - Professional Services									
631 - PS - Engineers (OHM)	-3,626.25	0.00	5,133.00	4,628.00	2,865.50	0.00	77.50	10,745.25	19,854.00
632 - PS - Auditors (PHP)	0.00	0.00	0.00	0.00	491.63	491.67	491.67	491.67	1,965.64
634 - PS - Twp. Accountant	166.67	166.67	166.67	166.67	166.67	0.00	0.00	0.00	833.35
638 - PS - MW Fees	50.59	41.44	58.00	36.28	38.94	57.84	39.51	42.99	365.59
Total 630 - Professional Services	-3,408.99	208.11	5,357.67	4,830.95	3,592.74	548.51	508.68	11,280.91	23,019.58
650 - Employee Related Expenses									
651 - Uniforms	110.00	145.80	200.99	110.73	19.04	0.00	511.05	0.00	1,100.61
652 - Transportation & Mileage	0.00	124.88	39.20	82.44	58.64	0.00	121.52	58.80	494.48
653 - Employee Training	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00
656 - Misc. Employee Expenses	0.00	106.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00
Total 650 - Employee Related Expenses	400.00	376.68	240.19	193.17	85.68	0.00	632.57	58.80	1,991.09
671 - Meters & Supplies	0.00	0.00	11,462.40	0.00	750.00	-84.96	80.00	0.00	12,207.44
672 - Fuel	1,654.84	394.96	413.58	2,365.04	-904.02	1,449.08	325.51	1,376.35	7,074.44
673 - Insurance & Bonds	2,142.04	1,851.20	2,142.04	2,142.04	2,142.04	2,142.04	2,150.99	2,151.01	16,853.40
676 - Postage	839.00	439.99	500.00	0.00	500.00	500.00	500.00	700.00	3,978.99
701 - Bad Debt Expense	0.00	3,173.05	0.00	0.00	0.00	0.00	0.00	0.00	2,173.05
709 - Printing & Publishing	275.00	78.48	0.00	327.39	0.00	182.00	0.00	1,587.07	2,433.94
711 - Memberships, Dues & Licenses	318.67	318.09	318.09	318.09	413.09	453.09	367.22	367.25	2,973.03
712 - Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 670 - Other Expenses	2,219.96	6,543.76	22,846.62	12,318.89	7,713.01	8,360.28	11,773.89	30,755.10	104,638.51
Total Expense	219,857.00	186,525.79	226,614.28	252,909.35	269,297.60	115,028.45	250,808.53	271,204.01	1,802,273.01
Net Ordinary Income	-10,112.46	69,662.26	-22,863.00	-73,158.42	-2,997.27	103,923.42	-17,009.44	84,161.22	131,606.31
Net Income	-10,112.46	69,662.26	-22,863.00	-73,158.42	-2,997.27	103,923.42	-17,009.44	84,161.22	131,606.31

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Accrual Basis

Superior Township Utility Department Profit & Loss Budget vs. Actual OTHER CLASSES

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Aug 14	Budget	Jan - Aug 14	Budget	Jan - Aug 14	Budget	Jan - Aug 14	Budget
Ordinary Income/Expense								
Income								
412 - Connection Fees Income								
413 - Availability Fees Income	28,858.46		0.00		0.00		28,858.46	0.00
416 - T&T Income	31,500.00	105,000.00	0.00		0.00		31,500.00	105,000.00
Total 412 - Connection Fees Income	60,358.46	105,000.00	0.00		0.00		60,358.46	105,000.00
420 - Miscellaneous Income								
419 - COBRA Administrative Fees	0.00	0.00	0.00		0.00		0.00	0.00
425 - Other Miscellaneous Income	0.01		0.00		0.00		0.01	0.00
427 - Grant Income	0.00	454,509.00	0.00		0.00		0.00	454,509.00
Total 420 - Miscellaneous Income	0.01	454,509.00	0.00		0.00		0.01	454,509.00
440 - Interest Income								
441 - Interest on Bank Accounts	1,273.62	2,100.00	806.04	1,200.00	1,319.69	2,016.00	3,399.35	5,316.00
451 - Interest - Other	586.11		0.00		0.00		586.11	0.00
Total 440 - Interest Income	1,859.73	2,100.00	806.04	1,200.00	1,319.69	2,016.00	3,985.46	5,316.00
Total Income	62,218.20	561,609.00	806.04	1,200.00	1,319.69	2,016.00	64,343.93	564,825.00
Gross Profit	62,218.20	561,609.00	806.04	1,200.00	1,319.69	2,016.00	64,343.93	564,825.00
Expense								
611 - Building & Equipment Expenses								
675 - Depreciation	467,469.28	701,204.00	0.00		0.00		467,469.28	701,204.00
Total 611 - Building & Equipment Expenses	467,469.28	701,204.00	0.00		0.00		467,469.28	701,204.00
670 - Other Expenses								
618 - Repairs & Maintenance - Other								
620 - R&M - System	10,046.40		0.00		0.00		10,046.40	0.00
Total 618 - Repairs & Maintenance - Other	10,046.40		0.00		0.00		10,046.40	0.00
622 - Project Expenses	0.00	505,010.00	0.00		0.00		0.00	505,010.00
712 - Miscellaneous Expense	0.00		0.00		0.00		0.00	0.00
Total 670 - Other Expenses	10,046.40	505,010.00	0.00		0.00		10,046.40	505,010.00
685 - Bond Expenses								
687 - Bond Agency Fees	0.00		0.00		277.21	450.00	277.21	450.00
629 - Bond Interest Expense	0.00		0.00		37,464.80	74,373.00	37,464.80	74,373.00
690 - Annual Disclosure Report Fee	0.00		0.00		285.70	250.00	285.70	250.00
691 - Overlapping Report Fee	0.00		0.00		0.00	100.00	0.00	100.00
Total 685 - Bond Expenses	0.00		0.00		38,027.71	75,173.00	38,027.71	75,173.00
Total Expense	477,515.68	1,206,214.00	0.00		38,027.71	75,173.00	515,543.39	1,281,387.00
Net Ordinary Income	-415,297.48	-644,605.00	806.04	1,200.00	-36,708.02	-73,157.00	-451,199.46	-716,562.00

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Accrual Basis

**Superior Township Utility Department
Profit & Loss Budget vs. Actual
OTHER CLASSES**

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Aug 14	Budget	Jan - Aug 14	Budget	Jan - Aug 14	Budget	Jan - Aug 14	Budget
Other Income/Expense								
Other Income								
800 - Transfers IN								
809 - Trans. In from O&M Reserves	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Total 800 - Transfers IN	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Total Other Income	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Net Other Income	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Net Income	-415,297.48	-543,674.00	806.04	1,200.00	-36,708.02	-73,157.00	-451,199.46	-615,631.00

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Superior Township Utility Department
 A/R - Other Customers (Acct. 161)
 As of August 31, 2014

Type	Date	Num	Name	Memo	Due Date	Open Balance
Current						
Invoice	08/20/14	2014-REG-28	Danbury Park Manor	Water Main Repair - 9424 MacArthur	09/13/14	4,214.18
Invoice	08/27/14	2014-FC-06	Westridge Mobile Home Pk. (DTE)	DTE - Jun-Aug14	09/20/14	29.28
Total Current						4,243.46
1 - 99						
Invoice	08/20/13	2013-REG-29	Jon Hall	W/S Sales - 8668 Pine Ct - 09/15/10 - 08/19/13	08/20/14	2,206.00
Invoice	08/21/14	2014-FC-05	Jon Hall	Finance Charge	08/21/14	220.60
Total 1 - 99						2,426.60
> 99						
Invoice	08/21/12	1385	Richard and Myong Butler	UC Permit - 1691 N. Prospect	08/21/13	12,600.00
Invoice	11/01/13	2013-REG-47	Fairfax Manor	Winterize Fire Hydrants	11/25/13	60.00
Invoice	11/27/13	2013-REG-59	Fairfax Manor	Finance Charge	11/27/13	6.00
Invoice	11/27/13	2013-REG-61	Superior Woods	Finance Charge	11/27/13	6.00
Payment	04/23/14	09341808	Toil Brothers	Overpayment		(17.01)
Total > 99						12,654.99
TOTAL						19,325.05



Prepaid Expenses (Acct. 166)

Month of: August, 2014

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
Bill	10/01/13	025-78126	Tyler Technologies	UB Maint. Contract - 11/13-10/14	\$1,518.37		
JE	Various	Various		Nov. 13 - Aug. 14 Expense	(\$1,265.31)		
						\$253.06	2
Bill	10/15/13		Sensus USA	Annual Maint. Contract-2014	\$1,524.60		
JE	Various	Various		Jan.- Aug. 14 Expense	(\$1,016.40)		
						\$508.20	4
Bill	10/31/13	837960	State of Michigan DEQ	Comm. Pub. Water Supp. Ann. Dues - 2014	\$2,909.22		
JE	Various	Various		Jan.- Aug. 14 Expense	(\$1,939.46)		
						\$969.76	4
Bill	10/04/13	92715897	ESRI	ArcView Maint. Fees - 2014	\$400.00		
JE	Various	Various		Jan.- Aug. 14 Expense	(\$266.68)		
						\$133.32	4
Bill	10/01/13	7000668165	AWWA	Annual Dues - Sep. 13 - Aug. 14	\$295.00		
JE	Various	Various		Sep. 13- Aug. 14 Expense	(\$295.00)		
						\$0.00	0
Bill	11/25/13	20140638	Miss Dig Systems	Annual Dues - 2014	\$612.88		
JE	Various	Various		Jan.- Aug. 14 Expense	(\$408.60)		
						\$204.28	4
Bill	12/27/13		Superior Twp. General Fund	Municipak Insurance - 2014	\$18,507.00		
JE	Various	Various		Jan.- Aug. 14 Expense	(\$12,338.00)		
						\$6,169.00	4
Bill	02/06/14		XC2 Software	BFP Software Maint. - 05/14-04/16	\$625.00		
JE	Various	Various		May- Aug. 14 Expense	(\$104.20)		
						\$520.80	20
Bill	06/01/14		Superior Twp. General Fund	W/C Insurance - Jul14-Jun15	\$7,305.10		
JE	Various	Various		Jul. - Aug. 14 Expense	(\$1,217.50)		
						\$6,087.60	10
Bill	05/05/14		Pfeffer, Hanniford & Palka	2013 Audit Expense	\$5,900.00		
JE	Various	Various		May- Aug. 14 Expense	(\$1,966.64)		
						\$3,933.36	8
Bill	06/01/14		AWWA	Annual Dues - 09/14-08/15	\$295.00		
JE	Various	Various					
						\$295.00	12
Bill	07/01/14	MB2014-0405	MRWA	Annual Dues - 07/14-06/15	\$690.00		
JE	Various	Various		Jul. - Aug. 14 Expense	(\$98.30)		
						\$491.70	10
Total 166 Prepaid Expenses						\$19,566.08	

8:02 AM
10/03/14

Superior Township Utility Department
A/P - Due To Other Funds (Acct. 200)
As of August 31, 2014

Date	Name	Memo	Open Balance
Current			
Total Current			
1 - 99			
08/29/14	Superior Twp. Payroll Fund	Pension & HCSP - Aug14	3,270.89
Total 1 - 99			3,270.89
> 99			
Total > 99			
TOTAL			3,270.89

8:02 AM

10/03/14

Superior Township Utility Department
A/P - Vendors (Acct. 205)
As of August 31, 2014

Date	Num	Name	Memo	Open Balance
Current				
08/07/14	156796	OHM Engineering Advisors	General Services	7,221.00
08/31/14		AI's Cleaning Service	Adm. Bldg. Cleaning - Aug14(4 weeks)	160.00
08/31/14	409451	Magic-Wrighter	Monthly Fee - Aug 14	42.89
08/31/14	5-500-400006-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Riverbend - Aug14	325.82
08/31/14	5-500-400004-01	Ypsilanti Comm. Utilities Authority	Sewer Meter Install Costs - Final Payment	15,306.66
08/31/14	5-500-400004-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Aug 14	80,279.19
Total Current				103,335.66
1 - 99				
07/24/14		Wright Express FSC	Gas for GMC	41.06
08/05/14		Wright Express FSC	Gas for GMC	89.00
08/05/14		Congdon's Ace Hardware	Gas Can	41.97
08/06/14		Wright Express FSC	Gas for Harding	91.71
08/14/14		Wright Express FSC	Gas for GMC	103.78
08/19/14		Auto-Wares Group (Auto Value)	Oil Filter	3.99
08/19/14		Congdon's Ace Hardware	Water Pressure Gauge	3.99
08/20/14	8812	Blue Cross Blue Shield	Medical Insurance - Sep14	(4,149.61)
08/20/14	8813	Consumer's Life Insurance Company	Life Insurance - Sep14	(67.78)
08/20/14	8815	Delta Dental Plan of Michigan	Dental Insurance - Sep14	(498.61)
08/20/14	8824	Vision Service Plan	Vision Insurance - Sep14	(86.77)
08/22/14	287847000075	DTE	Elect. @ 1470 Ward - Jun-Aug14	36.88
08/23/14	42569041	Ricoh USA Inc.	Copier Lease - Aug14	161.88
08/27/14	330595900078	DTE	Gas & Elect. @ 1799 N. Prospect - Aug14	137.85
08/27/14	157329	OHM Engineering Advisors	General Services	1,564.50
08/27/14	157331	OHM Engineering Advisors	Clark Rd. Rehab	260.00
08/27/14	157332	OHM Engineering Advisors	Water Reliab. Study	1,767.00
08/28/14		Purchase Power	Postage Meter Refill	700.00
08/28/14	4	Ann Arbor Charter Township	W/S Purch. - Jul+Aug14	24,878.93
08/28/14	09588 303056-01-2	Comcast	Internet - Adm. Bldg. - Aug14	97.85
08/28/14	2-037-354100-01	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - Jul+Aug14	47.37
08/29/14		Carmen Walker	Mileage - 07/11-08/29/14	58.80
Total 1 - 99				25,283.79
100 - 180				
Total 100 - 180				
> 180				
Total > 180				
TOTAL				128,619.45

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A SUPERIOR TOWNSHIP
CREDIT CARD FOR USE BY TOWNSHIP OFFICIALS AND CERTAIN
EMPLOYEES AND ESTABLISHING A CREDIT CARD POLICY**

Resolution Number: 2014-44

Date: October 20, 2014

WHEREAS, Public Act 266 of 1995 authorizes a township to be a party to a credit card arrangement if the township board has adopted by resolution a written policy governing the control and use of credit cards, and

WHEREAS, the Superior Township Board deems that it is in the best interest of the township to make certain township financial transactions by using a credit card as described in the Act, now

THEREFORE BE IT RESOLVED, that the following policy shall govern the use of township credit cards:

- (a) The Township Clerk is responsible for issuing, accounting for, monitoring, retrieving and generally overseeing compliance with the township's credit card policy.
- (b) Township credit cards may be used only by the Township Officials and the Township Building Official, for the purchase of goods or services for the official business of the township.

The use of credit card is limited to the following circumstances:

- o Purchase of goods and services up to \$1,000.00 strictly for township business.
- (c) Township officials and employees who use a township credit card shall, as soon as possible, submit a copy of the vendor's credit card slip to the Township Bookkeeper. If no credit card slip was obtained that described the transaction, the employee shall submit

a signed voucher that shows the name of vendor or entity from which goods or services were purchased, the date and the amount of the transaction and the official business that required the transaction. Vouchers shall also include a statement why a credit card slip was not obtained.

(d) An official or employee who is issued a credit card is responsible for its protection and custody. If a credit card is lost or stolen, the Township Clerk shall be notified. The entity issuing the lost or stolen credit card shall be immediately notified to cancel the card.

(e) An official or employee issued a credit card shall return the credit card to Township Clerk upon termination of his or her employment or service with the township.

(f) The Township Clerk shall maintain a list of all credit cards owned by the township, along with the name of the officer and employee who has been issued the credit card, the credit limit established, the date issued, and the date returned. Each employee shall initial the list beside his or her name to indicate agreement that the credit card has been issued, and that the employee has received and read a copy of this policy. This action may be delegated to the Township Bookkeeper.

The Township Bookkeeper shall review each credit card statement as soon as possible to ensure that transactions comply with this policy. Any transactions that appear on the statements that are not documented with a credit card slip or a signed voucher shall be immediately investigated. Transactions that do not appear to comply with this policy shall be reported to the township board.

(g) The Township Board shall not approve a payment to the entity issuing the credit cards until all transactions have been verified, including the approval of all transaction invoices if issued.

(h) The balance, including interest due on an extension of credit under the credit card arrangement, shall be paid for within not more than 60 days of the initial statement date.

(i) Officials and employees who use a township credit card in a manner contrary to this policy shall be subject to the following disciplinary actions, as deemed appropriate by the township board:

- o verbal counseling
- o written reprimand
- o suspension
- o termination
- o reimbursement to the township for unauthorized expenditures.

PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in the Washtenaw Now, a newspaper of general circulation within the Township, on

_____.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on August 18, 2014 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

David Phillips, Superior Township Clerk

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S RESOLUTION**

OCTOBER 20, 2014

RESOLUTION 2014-46

A RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE RATES:

WHEREAS: the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

WHEREAS: the Board of Trustee's recognizes its responsibility to the citizens of the Charter Township of Superior to carefully monitor the Township funds and provide necessary revenue to offset proposed expenditures, and

WHEREAS: the auditors suggested that millage rates for revenue should be by resolution, and

WHEREAS: the projected revenues will be based on the taxable value of the parcels based on or after tax tribunal hearing results are submitted, and

THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee's adopts the millages on the attachment by Resolution as listed.

	TAXABLE VALUE	MILLAGE	TOTAL TAX REVENUE
GENERAL			
REG	\$ 545,139,916	0.8192	\$446,578.62
IFT	\$ 42,795,978	0.4096	\$17,529.23
FIRE	Voter Approved		
REG	\$ 545,139,916	3.0	\$1,635,419.75
IFT	\$ 42,795,978	1.5	\$64,193.97
LAW	Voter Approved		
REG	\$ 545,139,916	2.25	\$1,226,564.81
IFT	\$ 42,795,978	1.125	\$48,145.48
LEGAL DEFENSE	Voter Approved		
REG	\$545,139,916	0.2500	\$136,284.98
IFT	\$ 42,795,978	0.1250	\$5,349.50

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S
A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:
2015 BUDGETS FOR ALL FUNDS**

**OCTOBER 20, 2014
RESOLUTION 2014-47**

WHEREAS: the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

WHEREAS: the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of Superior Township to carefully monitor the Township funds and provide for the needs of the Township, and

WHEREAS: the Board of Trustees of the Charter Township of Superior has carefully considered the projected revenues and expenditures for the coming year, and

NOW THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee's adopt the proposed budgets for the 2015 calendar year: the General Fund Budget by activity dated October 20, 2014, the Fire fund Budget dated October 20, 2014, the Building Fund budget dated October 20, 2014, the Law Fund budget dated October 20, 2014, the Park Fund Budget dated October 20, 2014, the Utility Fund Budget dated October 20, 2014, The Streetlight Budget dated October 20, 2014, the Side Street Maintenance fund budget dated October 20, 2014, the Legal Defense Growth Management fund dated October 20, 2014, and the Hyundai Special Assessment Fund dated October 20, 2014.

Fund	Revenues	Expenditures	Transfers
General	\$1,863,085	\$1,618,219	\$242,311
Fire	1,712,244	1,532,862	153,316
Law	1,692,620	1,692,620	-0-
Building	176,599	176,599	-0-
Parks	288,911	288,911	-0-
Legal Defense	141,635	13,600	125,810
Streetlights	89,352	89,352	-0-
Sidestreet Maint.	19,120	16,854	2,266
Hyundai SAD	140,000	140,000	-0-
Utilities	3,083,418	3,018,348	65,070

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
OCTOBER 20, 2014
RESOLUTION 2014-48**

**A RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES
OF SUPERIOR TOWNSHIP FOR THE 2014 BUDGET**

WHEREAS: the Superior Charter Township Board of Trustees approved the 2015 budgets for all funds on October 20, 2014; and

WHEREAS: the Board of Trustees did not specifically designate the compensation for the full-time and part time Township employces and

WHEREAS: the Township auditors have requested that the compensation for the employees be approved by the Board of Trustees by resolution; and

WHEREAS: the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the Township,

NOW THEREFORE BE IT RESOLVED: that compensation for all full-time and part-time non-union employees be three percent (3%) higher in 2015 than their compensation in 2014, except the administrative assistant and the deputy treasurer/assessing assistant shall be five percent (5%) higher as listed in the 2014 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
OCTOBER 20, 2014
RESOLUTION 2014-49**

**A RESOLUTION AFFIRMING THE SALARIES OF FULL-TIME ELECTED
OFFICIALS AND TOWNSHIP TRUSTEES FOR THE 2015 BUDGET**

WHEREAS: the Superior Charter Township Board of Trustees approved the 2015 budgets for all funds on October 20, 2014; and

WHEREAS: the Board of Trustees did not specifically designate the compensation for the full-time elected officials or the Board of Trustees; and

WHEREAS: the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS: the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the Township,

NOW THEREFORE BE IT RESOLVED: that compensation for the Treasurer, Clerk and Supervisor be three percent (3%) higher in 2015 than their compensation in 2014 as listed in the 2015 budget adopted by the Superior Charter Township Board of Trustees.

BE IT FURTHER RESOLVED: that the compensation for the Board of Trustees to remain the same.

**CHARTER TOWNSHIP OF SUPERIOR
WASITENAW COUNTY, MICHIGAN**

**RESOLUTION TO ENTER INTO AN AGREEMENT FOR
PLANNING CONSULTANT SERVICES FOR THE REVISION AND
AMENDMENT OF THE SUPERIOR TOWNSHIP MASTER PLAN**

Resolution Number: 2014-50

Date: October 20, 2014

WHEREAS, in August 2013, the Superior Township Board of Trustees ("the Board") initiated a process through the Superior Township Planning Commission to amend and update the adopted Master Plan in accordance with the requirements of the Michigan Planning Enabling Act ("the Act"), which is Public Act 33 of 2008 as amended; and

WHEREAS, in August 2013, the Board approved an agreement with Planning Consultants Don Pennington and Rodney Nanney, authorizing their additional services under an existing agreement for professional planning advisory services to assist the Planning Commission and Township Board with potential amendments to the Township's Master Plan at a cost not to exceed \$9,250.00; and

WHEREAS, the Planning Commission has reviewed the 2010 Master Plan, identified priorities for improvement, and completed proposed amendments to the plan, which include amending Chapters 6, 7 and 10, and focuses on expanding the Planned Manufacturing zoning in Sections 32 and 33 of the Township and adding future uses, which include office/service uses to approximately 63 acres located in the southeast corner of Section 36 of the Township; and

WHEREAS, to date, the funds expended on this amendment process total \$7,540 for planning consultant fees and \$1,155 for attorney fees, for a total of \$8,695.00; and

WHEREAS, the review and amendment process is not complete and will require additional work by the planning consultants; and

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board of Trustees approves an additional \$5,000 to be used for planning consultant fees and any other costs related to the completion of the revision and amendment of the *Superior Township Master Plan: A Growth Management Plan -2010*

BE IT FURTHER RESOLVED that the Township Board hereby expresses its appreciation to the members of the Superior Township Planning Commission for their commitment to the Master Planning process and for their thorough and well-considered revisions.



David M. Phillips, Clerk

davidphillips@superior-twp.org

3040 North Prospect, Ypsilanti, MI 48198 Phone: (734)482-6099 Fax: (734) 482-3842

MEMORANDUM

DATE: October 2, 2014
TO: Don Pennington and Rodney Nanney
FROM: David M. Phillips, Township Clerk
RE: Master Plan Review and Amendment

I would recommend that the following sections of the 2010 Master Plan be reviewed for revision:

- Chapter 1, update with 2014 information and references as needed. I can provide specifics.
- Chapter 2, update with 2014 information and references as needed using data from the 2010 census, current SEMCOG data, update building permit data, update property tax base info and other sections as needed. I can provide further specifics.
- Chapter 3, update tables and maps as needed. I can provide specifics
- Chapter 4, update table 4-1; update Existing Neighborhoods (p. 4-9) and Urban Growth in Surrounding Areas (p. 4-10) to reflect the end of the recession and change in economic conditions.
- Chapter 5, discuss page 5-68, Major Tree Plantings (page 5-69), review Objective Private Community Wastewater Systems (pages 5-76 to 5-77) and determine if the policies are reasonable under current law.
- Chapter 6, amendments already proposed, review Areas of Special Study (Pages 6-15 to 6-17) to determine if this section should be removed, Greenspace Plan (pages 6-24 to 6-27) update Map 6-5 to show additional protected properties and fix legend so that it is easier to read
- Chapter 7, review the list of recommendations on page 7-5
- Chapter 8, page 8-3, review the Key Priorities

Superior Charter Township Master Plan 2014 Update

Suggested items to consider -- Brenda Baker

The new amendment may need to be added to the bulleted list at the bottom of page 1-1.

Update the Introduction to recognize the 2014 Plan.

The "Recent History" paragraph is becoming dated.

On pages 2-1 & 2-2, review the SEMCOG projections.

On page 2-3, update the Building Permits graph.

On pages 2-4 & 2-5, update the census data.

Much of the data in Chapter 2 should be updated according to

- 2010 Census
- More recent SEMCOG data
- Township records

This includes statements in the text, figures, and graphs.

The following maps should be updated according to more recent SEMCOG data:

3-2, 3-3, 3-8, 3-12, 3-13, 3-14

Check Table 3-1 (Farmland Development Rights) – data source unknown, may need updating.

Check Table 3-2. Does the County have more current data?

On page 3-20, update the "Circulation" section as applicable.

Update the traffic crashes text and Table 3-3.

On page 3-25, the "Schools" information is out of date.

On page 4-4, update the acreage data in the lower set of bullet points.

Update data in Table 4-1 (Superior Charter Township).

On page 4-11, check the Canton Township and Salem Township paragraphs for currentness.

On page 4-12, check the "Planned Technology Center" text for compatibility with the new amendment.

Consider updating the text on page 4-13 regarding hospital traffic and non-motorized trails.

On page 4-16 near the bottom, consider including the now underway Superior Greenway Nature Trail, in which Superior Township is a partner.

On page 4-17, a major update of the “Schools” section is needed (Ypsilanti and Willow Run gone; Ypsilanti Community and South Pointe Scholars added).

Also on page 4-17, Fire Station #1 is no longer “recently completed.”

On page 4-18, Cherry Hill Village is no longer “currently under development.”

David Phillips

From: Rodney Nanney <rodney@buildingplace.net>
Sent: Thursday, October 16, 2014 4:04 PM
To: David Phillips
Cc: Don Pennington
Subject: proposal options to prepare additional amendments to the Master Plan
Attachments: Authorization-Option A-Additional Master Plan Amendment.pdf; Authorization-Option B-Additional Master Plan Amendment.pdf

Dave,

Per your request, we have prepared a proposal and cost estimate to prepare additional amendments to the Master Plan consistent with the review comments received from planning commissioners. Two (2) options are attached for Township Board consideration:

"Option A" is a limited update, primarily focused on updating the demographic information and analysis to include the 2010 U.S. Census data, and on updating the school district information and map to reflect changing conditions in the Ypsilanti Community Schools and the development of a new charter school in the Township.

"Option B" would be much more comprehensive in scope, and would include replacing many of the maps in the current plan. The county no longer updates their GIS-based computer mapping data as they did in the past, and many of the specialty data layers created for the original Growth Management Plan are no longer available. It is anticipated that most of the maps proposed to be updated would actually have to be completely recreated based upon new research and GIS data layer development. Where existing GIS data is available from county, regional or state government sources, we will make every effort to incorporate that data into this project to make the most efficient use of Township resources.

Neither option includes all of the suggested changes identified in planning commissioner comments. In some cases, updated data may not be available; while in other cases the changes in existing conditions that have taken place since the original maps were created are relatively minor in character and have no significant impact on the policies and priorities of the plan.

Please call me with any questions about this information at (734) 483-2271.

Respectfully submitted,

Rodney C. Nanney, AICP
Township Planning Consultants

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Building Place Consultants
community planning, zoning, and economic development advisory services
(989) 492-0540 (northern Michigan)
(734) 483-2271 (southeast Michigan)
rodney@buildingplace.net

[Building Place on LinkedIn](#)
[Building Place on Facebook](#)



Donald N. Pennington *Land Use Planning And Consulting*

5427 Pine View Drive Ypsilanti, Michigan 48197

734/485-1445 Fax 734/485-0212

AUTHORIZATION FOR ADDITIONAL SERVICES UNDER EXISTING AGREEMENT FOR PROFESSIONAL PLANNING ADVISORY SERVICES

To:
The Honorable Ken Schwartz, Supervisor
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

Project Name:
Option A - Additional Master Plan Amendments
Planning Consultant:
Donald N. Pennington
Rodney C. Nanney, AICP

We will assist the Planning Commission and Township Board with the following additional amendments to the Township's adopted Master Plan as requested by the Planning Commission:

1. **Preparation of a limited set of additional Master Plan amendments to update selected demographic data and information about existing conditions**, as follows:
 - Chapter 1 - Add "Technology Center Area Plan Amendment" to the list of plan elements, and revise the "2009-Update" section as needed.
 - Chapter 2 - Update the demographic, education, economic, and housing data, figures, and tables to reflect the 2010 US Census and current data from SEMCOG.
 - Chapter 3 - Replace map 3-1 with a new "Existing Land Use" map based on assessment data; update the "Schools" subsection; and replace map 3-12 (Community Facilities and School Districts).
2. **Preparation of an updated composite draft Master Plan**, including all amendments, for Township review and distribution to surrounding jurisdictions and the county.
3. **Preparation of a revised draft (if needed)** of the proposed Superior Charter Township Master Plan for a public hearing, consideration, and adoption.
4. **After adoption, preparation of the final adopted Superior Charter Township Master Plan**, and all end products (paper copies and digital files) requested by the Clerk.

TOTAL ADDITIONAL FEE NOT TO EXCEED: \$7,250.00

Meetings, and additional revisions and map changes beyond those specified above, will be billed at our regular hourly rate. Costs for paper copies and digital files on CD-R will be billed as reimbursable expenses at cost.

AUTHORIZED BY:

**SUPERIOR CHARTER TOWNSHIP,
WASHTENAW COUNTY, MICHIGAN**

PLANNING CONSULTANT

Signature

Date

Donald N. Pennington

Name and Title

Rodney C. Nanney, AICP

We would anticipate that the above listed additional updates to chapters 1 – 3 would require approximately six weeks to three months to complete, prior to Planning Commission review. We are ready to begin work immediately upon authorization. Thank you.



Donald N. Pennington *Land Use Planning And Consulting*

5427 Pine View Drive Ypsilanti, Michigan 48197

734/485-1445 Fax 734/485-0212

AUTHORIZATION FOR ADDITIONAL SERVICES UNDER EXISTING AGREEMENT FOR PROFESSIONAL PLANNING ADVISORY SERVICES

To:
The Honorable Ken Schwartz, Supervisor
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

Project Name:
Option B - Additional Master Plan Amendments
Planning Consultant:
Donald N. Pennington
Rodney C. Nanney, AICP

We will assist the Planning Commission and Township Board with the following additional amendments to the Township's adopted Master Plan as requested by the Planning Commission:

1. **Preparation of additional Master Plan text and map amendments, as follows:**
 - Chapter 1 - Add "Technology Center Area Plan Amendment" to the list of plan elements, and revise the "2009-Update" section as needed.
 - Chapter 2 - Update the demographic, education, economic, and housing data, figures, and tables to reflect the 2010 US Census and current data from SEMCOG.
 - Chapter 3 - Replace map 3-1 with a new "Existing Land Use" map based on assessment data; update table 3-1 and replace map 3-2; update table 3-2 and replace map 3-8 using the most recent "land cover" data from SEMCOG; update "traffic crash" data and table 3-3; update the "Schools" subsection and replace map 3-12 (Community Facilities and School Districts); replace map 3-13 (Recreation Facilities); and update map 3-14 (Conserved Agricultural Land...).
 - Chapter 4 - Update table 4-1 using Township data; and update the "Existing Neighborhoods," "Urban Growth in Surrounding Townships," and "Other Public Facilities..." sections as needed.
 - Chapters 5 through 8 - Replace maps 6-3 (Urban Service Area), 6-4 (Future Land Use), and 6-5 (...Greenspace Plan); and evaluate and prepare additional policy revisions to the text as directed by the Planning Commission, if any.
2. **Preparation of an updated composite draft Master Plan**, including all amendments, for Township review and distribution to surrounding jurisdictions and the county.
3. **Preparation of a revised draft (if needed)** of the proposed Superior Charter Township Master Plan for a public hearing, consideration, and adoption.
4. **After adoption, preparation of the final adopted Superior Charter Township Master Plan**, and all end products (paper copies and digital files) requested by the Clerk.

TOTAL ADDITIONAL FEE NOT TO EXCEED: \$32,850.00

Meetings, and additional revisions and map changes beyond those specified above, will be billed at our regular hourly rate. Costs for paper copies and digital files on CD-R will be billed as reimbursable expenses at cost.

AUTHORIZED BY:

**SUPERIOR CHARTER TOWNSHIP,
WASHTENAW COUNTY, MICHIGAN**

Signature

Date

Name and Title

PLANNING CONSULTANT

Donald N. Pennington

Rodney C. Nanney, AICP

We would anticipate that the above listed additional text updates, data collection, and preparation of new maps would require approximately five to eight months to complete, prior to Planning Commission review. We are ready to begin work immediately upon authorization. Thank you.

David Phillips

From: Anthony Bedogne <bedogne@ewashtenaw.org>
Sent: Friday, October 17, 2014 8:48 AM
To: David Phillips
Cc: rodney@buildingplace.net
Subject: RE: proposal options to prepare additional amendments to the Master Plan

Hello David,

Washtenaw County Board of Commissioners eliminated the county planning department during the 2007 budget cycle. Since that time no other department at Washtenaw has had any sort of capacity to maintain any planning GIS layers. (zoning/protected lands/master plan)

This is an unfortunate circumstance. Many townships have taken the effort to build maps and layers within their organization, other communities have had consultants take on this role.

I am a GIS technician for the Water Resources group, our other core GIS staff is in parcel mapping (equalization) and IT (web infrastructure mapping <http://mapwashtenaw.ewashtenaw.org>)

Our GIS program maintains many layers that are within the business of programs supported and funded by our commissioners. County drain infrastructure, parcel maps, environmental maps, county parkland programs, to name a few.

I will add that we do have large size plotters at our mapstore and some communities have provided PDF maps to us and we will continue to print pre-built layouts for townships at a reduced cost. 8\$ per page.

I have spoken with Mr. Nanney and lots of other planning consultants regarding this situation. Our GIS team can provide geodatabase feature classes (gis layers or shapefiles) to our townships in the last known state they were in from County Planning (circa 2007)

Consultants or townships can use this information as a starting point to begin the mapping journey themselves, many communities have done this.

Let me know if i can provide a CD-rom of GIS information for superior township, i would be happy to assist. There is a data release agreement to be signed along with this.

Thank you for your understanding, please do not hesitate to respond with any questions or concerns

Tony Bedogne
Washtenaw County

From: David Phillips [davidphillips@superior-twp.org]
Sent: Friday, October 17, 2014 8:16 AM
To: Anthony Bedogne
Subject: FW: proposal options to prepare additional amendments to the Master Plan

Mr. Bedogne,

Is it true that the County would no longer be able to assist with the below referenced maps?

David Phillips, Superior Township Clerk
3040 N. Prospect Road
Ypsilanti, MI 48198
TX: 734-482-6099
FAX: 734-482-3842
Email: davidphillips@superior-twp.org

From: Rodney Nanney [mailto:rodney@buildingplace.net]
Sent: Thursday, October 16, 2014 5:00 PM
To: David Phillips
Cc: Don Pennington
Subject: Re: proposal options to prepare additional amendments to the Master Plan

David,

I agree that the map changes are especially costly, mostly because we have to assume at this point that the majority of the updated maps will have to be built "from scratch." In the past, the county subsidized much of this cost for the townships by keeping their set of GIS data layers up-to-date.

As noted in our email, we will make every effort to use available data sets where possible. I expect the end cost of either option to ultimately come in below these proposed maximum amounts. Even if the larger "Option B" is selected, the Planning Commission may choose to narrow the scope and cost further by electing not to replace some of the maps where the bulk of the data remains relevant.

Please call me with any questions about this information at (734) 483-2271.

Regards,
Rodney Nanney

On Thu, Oct 16, 2014 at 4:38 PM, David Phillips <davidphillips@superior-twp.org<mailto:davidphillips@superior-twp.org>> wrote:

I don't think either of you have to attend. The cost of your proposals are much more than we anticipated. We will be reviewing our options.

David Phillips, Superior Township Clerk
3040 N. Prospect Road
Ypsilanti, MI 48198
TX: 734-482-6099<tel:734-482-6099>
FAX: 734-482-3842<tel:734-482-3842>
Email: davidphillips@superior-twp.org<mailto:davidphillips@superior-twp.org>

From: Rodney Nanney [mailto:rodney@buildingplace.net<mailto:rodney@buildingplace.net>]
Sent: Thursday, October 16, 2014 4:09 PM
To: David Phillips
Subject: Re: proposal options to prepare additional amendments to the Master Plan

Dave,

One quick note about the Board meeting: Unfortunately, both Don and I have previously-scheduled time commitments on our dockets for this Monday evening, so we will not be able to be in attendance at the Board meeting. Would you like me to put the summary below into a more formal inemo format for the Board, or will the email suffice for your use?

Regards,
Rodney C. Nanney, AICP
Township Planning Consultants

On Thu, Oct 16, 2014 at 4:03 PM, Rodney Nanney <rodney@buildingplace.net<mailto:rodney@buildingplace.net>> wrote:

Dave,

Per your request, we have prepared a proposal and cost estimate to prepare additional amendments to the Master Plan consistent with the review comments received from planning commissioners. Two (2) options are attached for Township Board consideration:

"Option A" is a limited update, primarily focused on updating the demographic information and analysis to include the 2010 U.S. Census data, and on updating the school district information and map to reflect changing conditions in the Ypsilanti Community Schools and the development of a new charter school in the Township.

"Option B" would be much more comprehensive in scope, and would include replacing many of the maps in the current plan. The county no longer updates their GIS-based computer mapping data as they did in the past, and many of the specialty data layers created for the original Growth Management Plan are no longer available. It is anticipated that most of the maps proposed to be updated would actually have to be completely recreated based upon new research and GIS data layer development. Where existing GIS data is available from county, regional or state government sources, we will make every effort to incorporate that data into this project to make the most efficient use of Township resources.

Neither option includes all of the suggested changes identified in planning commissioner comments. In some cases, updated data may not be available; while in other cases the changes in existing conditions that have taken place since the original maps were created are relatively minor in character and have no significant impact on the policies and priorities of the plan.

Please call me with any questions about this information at (734) 483-2271<tel:%28734%29%20483-2271>.

Respectfully submitted,

Rodney C. Nanney, AICP

Township Planning Consultants

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Building Place Consultants

community planning, zoning, and economic development advisory services

(989) 492-0540<tel:%28989%29%20492-0540> (northern Michigan)

(734) 483-2271<tel:%28734%29%20483-2271> (southeast Michigan)

rodney@buildingplace.net<mailto:rodney@buildingplace.net>

Building Place on LinkedIn<http://www.linkedin.com/company/2348421>

Building Place on Facebook<https://www.facebook.com/pages/Building-Place-Consultants/119867334734966>

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Building Place on Facebook<https://www.facebook.com/pages/Building-Place-Consultants/119867334734966>

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 19, 2013
ADOPTED MINUTES
PAGE 10**

A RESOLUTION FOR THE APPROVAL OF ACCEPTING A GRANT FOR \$14,000.00 FROM AAA INSURANCE FOR THE PURCHASE OF FIRE DEPARTMENT SAFETY EXTRICATION EQUIPMENT

RESOLUTION NUMBER: 2013-20

DATE: AUGUST 19, 2013

WHEREAS, The Superior Charter Township is a Michigan Charter Township; and

WHEREAS, The Superior Township Fire Department has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incidence response and other emergency response services (Fire Services); and

WHEREAS, Superior township Fire Department submitted a grant request to purchase safety equipment in the amount of \$18,001.20 to AAA Insurance; and

WHEREAS, AAA Insurance awarded Superior Township Fire Department \$14,000.00 toward the purchase of this equipment; and

WHEREAS, Superior Township Fire Department's matching cost will be \$4,001.20; and

NOW THEREFORE BE IT RESOLVED; That Superior Charter Township is allowed to accept the grant from AAA Insurance in the amount of \$14,000.00 and further, that the additional matching funds of \$4001.20 be taken from line item 206-336-980.050 Equipment under \$5,000.00.

The motion carried by unanimous voice vote.

E. SET PUBLIC HEARING FOR FY2014 BUDGET AND MILLAGE RATES

Supervisor McFarlane indicated that a public hearing is not required by law but he recommends scheduling one for September 16, 2013. He explained some of the highlights of the proposed budgets and millage rates.

It was moved by McKinney, seconded by Williams, to set the public hearing on the FY2014 budgets and millage for the next regularly scheduled Board meeting of September 16, 2013.

The motion carried by a unanimous voice vote.

F. PROPOSAL FOR ADVISORY SERVICES FOR THE MASTER PLAN AMENDMENT

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 19, 2013
ADOPTED MINUTES
PAGE 11**

Clerk Phillips explained that the Planning Commission and the Township Board has indicated support for reviewing the Master Plan for possible expansion of Planned Manufacturing (PM) in the area along the LeForge corridor. This area has factors (radio antennas, a gravel pit) that create difficulties for residential development. The proposal by the Township's planning consultants would also include evaluating the areas within the Township and preparing updated components of the master plan and the drafts and notices necessary to meet the State's requirement for the five-year review of the plan.

**AUTHORIZATION FOR ADDITIONAL SERVICES UNDER EXISTING
AGREEMENT FOR PROFESSIONAL PLANNING ADVISORY SERVICES**

To: **The Honorable William McFarlane, Supervisor**
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

Project Name: 2013 Leforge Rd./Clark Rd. Corridor Study and Master Plan Amendments

Planning Consultant: Donald N. Pennington, Rodney C. Nanney, AICP

We will assist the Planning Commission and Township Board with the following potential amendments to the Township's adopted Master Plan:

1. Evaluation of the Leforge Rd. and E. Clark Rd. corridor areas in the Township south of Geddes Road and west of N. Prospect Road to river, including:

- Evaluation of existing and historical land use patterns, and the suitability of land for various types of residential and non-residential development, including Technology Center land uses.
- Identification of opportunities and constraints to future development in this portion of the designated Urban Service Area.
- Evaluation of potential economic, environmental, and other impacts of various types of residential and non-residential development options on the area and Township as a whole.
- Consideration of potential land use conflicts and appropriate land uses and intensity of development in the vicinity of existing radio transmission towers north of E. Clark Road.
- Review of the existing supply of vacant residential lots and demand for development-ready residential land within the overall Urban Service Area.
- Review of Master Plan policies for land primarily in sections 20 and 29 that is the subject of MDEQ permit applications to discharge treated wastewater from private sewerage systems.

2. Limited evaluation and amendment of other elements of the Master Plan, as determined necessary by the Planning Commission.

3. Preparation of a new "area plan" for the Leforge Rd. and E. Clark Rd. corridor, and corresponding changes to other plan sections and maps, as needed.

4. Preparation of an updated composite draft Master Plan, including all amendments, for Township review and distribution to surrounding jurisdictions and the county.

5. Preparation of a revised draft (if needed) of the proposed Superior Charter Township Master Plan for a public hearing, consideration, and adoption.

6. After adoption, preparation of the final adopted Superior Charter Township Master Plan, and all end products (paper copies and digital files) requested by the Clerk.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 19, 2013
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PAGE 12**

TOTAL FEE NOT TO EXCEED: \$9,250.00

Meetings, and additional revisions and map changes beyond those specified above, will be billed at our regular hourly rate. Costs for paper copies and digital files on CD-R will be billed as reimbursable expenses at cost. If a visioning workshop is determined necessary to generate additional public input or to address specific issues identified by the Township, we will provide a separate cost estimate for this work.

AUTHORIZED BY: SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN

Signature Date

Name and Title
PLANNING CONSULTANT

Donald N. Pennington

Rodney C. Nanney, AICP

We are ready to begin work immediately upon authorization. Thank you.

It was moved by Caviston, seconded by Lewis, for the Board to approve the agreement with Planning Consultants Don Pennington and Rodney Nanney to provide professional planning services to the Township to review and amend the Master Plan at a cost not to exceed \$9,250.00.

Ayes: Phillips, McKinney, Phillips, Caviston, Green, Lewis, Williams, McFarlane

Nays: None

Absent: None

The motion carried.

G. DIXBORO FARMER'S MARKET TRANSIENT AMUSEMENT ENTERPRISE APPLICATION AMENDMENT

The Board received a letter from Tom Freeman, President, Dixboro Farmer's Market, in which he requested to amend the Dixboro Farmer's Market application for a transient amusement enterprise so that approximately 25-30 classic and custom cars can be exhibited on one evening, Friday, September 20, 2013. The exhibit does not include the sales of any items, nor any cost. Board members expressed praise of the market and support for their exhibiting the cars.



Donald N. Pennington Land Use Planning And Consulting
 5427 Pine View Drive Ypsilanti, Michigan 48197 734/485-1445 pennington@ameritech.net

INVOICE

TO: Superior Township

FROM: Donald N. Pennington
 Land Use Planning Consultant

DATE: September 30, 2014

RE: Professional Planning Services For September 2014.

Detail Of Professional Planning Services For September 2014. Part A - Township Charges

A. Meetings and Correspondence

1. Planning Commission Meeting

- September 24, 2014 -- Preparation and attendance at the scheduled Planning Commission meeting with follow up.

Total Hours: 4.0 = \$260.00

G.F.

2. Development Meetings

- September 10, 2014 -- Meeting with Ron Cook regarding rezoning proposal on the south west corner of Napier & Plymouth roads. Follow up meeting with Township Officials.

Total Hours: 1.5 = \$97.50

G.F.

3. Master Plan Amendments

- Consultations with Township Officials and staff.
- Reviewed draft Board resolution and summary per Clerk's request.
- Prepared set of excerpts from the State Planning Act for the Planning Commission.

Total Hours: 6.0 = \$390.00

MASTER PLAN

4. Zoning Ordinance Amendments

None this invoice.

5. General

- Consultations with Township Officials and staff regarding zoning administration and enforcement.

OK JD
10-10-14

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL							
01/01/2013			101-266-947.000 MASTER PLAN REVISIONS			REG. BALANCE	0.00
10/31/2013	MS	JE	PENNINGTON MASTER PLAN WORK	57958	780.00		780.00
11/30/2013	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	NOV13	195.00		975.00
01/01/2014			2014 Fiscal Year Begin				0.00
03/30/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	MAR2014	455.00		455.00
04/30/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	APRIL 2014	1,235.00		1,690.00
05/30/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	MAY 2014	975.00		2,665.00
06/30/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	JUNE2014	1,040.00		3,705.00
07/31/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	JULY14	845.00		4,550.00
08/31/2014	AP	INV	LUCAS & BAKER PC MASTER PLAN REVISIONS	103882 103932	1,155.00		5,705.00
08/31/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	AUG 2014	682.50		6,387.50
08/31/2014	GG	JE	CORRECT MASTER PLAN EXPENSE ACCT	59494	1,332.50		7,720.00
09/30/2014	AP	INV	DONALD PENNINGTON MASTER PLAN REVISIONS	SEPT14	390.00		8,110.00
10/17/2014			101-266-947.000 Cumulative Net Debits and Credits:	END BALANCE	9,085.00	0.00	9,085.00

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AMENDING SUPERIOR TOWNSHIP
PERSONNEL MANUAL**

Resolution Number: 2014-51

Date: October 20, 2014

WHEREAS, the Charter Township of Superior has adopted a personnel manual last revised on May 18, 2013; and,

WHEREAS, according to the Washtenaw County Michigan Prisoner Re-entry Initiative, approximately 300 individuals with felony convictions re-enter the workforce in Washtenaw County each year; and

WHEREAS, the lack of work opportunities for individuals with felony convictions is a significant factor in the increased recidivism rate for these individuals; and

WHEREAS, reducing the recidivism rate in Washtenaw County by providing greater work opportunities to individuals with felony convictions will not only increase public safety, but also be more cost effective for Township taxpayers as, according to The Citizens Alliance on Prisons and Public Spending 2008 Report the cost of incarceration is approximately \$32,000 per inmate, per year; and

WHEREAS, nationwide and across Michigan, many communities have adopted policies which remove requirements to disclose prior criminal history on employment applications in order to assist those individuals with felony convictions to receive a fair opportunity to obtain work;

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees agrees to remove any preliminary questions and referring to past felony convictions on the Superior Charter Township Employment Application and adopts the attached Employment of Individuals with Felony Convictions Policy. Said Policy shall be attached to the Superior Township Personnel Manual as Appendix B.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on October 20, 2014 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

David Phillips, Superior Township Clerk

**Charter Township
Of Superior**

Employment of Individuals with Felony Convictions

I. Application:

The Human Resources Director and/or the Supervisor shall be responsible for implementing this policy and establishing procedures for the hiring of individuals with felony convictions.

II. General Policy:

- A. The Township will not require disclosure of past criminal convictions on applications for employment.
- B. The Township will not conduct any criminal background checks until the subject of the background check is determined to be otherwise qualified for the position.
- C. If an otherwise qualified applicant has a criminal record, the Township shall consider all of the following factors in determining whether the applicant's criminal history is likely to interfere with the applicant's ability to carry out the responsibilities of the position:
 - a. The nature and seriousness of the crime for which the individual was convicted ;
 - b. Mitigating or aggravating circumstances surrounding the commission of the crime; The age of the person at the time the crime was committed;
 - c. The length of time that has elapsed since the crime was committed;
 - d. Any other evidence of rehabilitation and present fitness for the position;
 - e. The relationship between the criminal behavior and the duties of the position.
- D. If an applicant is disqualified as a result of the criminal history, the Township will notify the applicant of the adverse information, and where appropriate, provide that person with a copy of the background report received by the Township and note which information contained in the report is considered disqualifying.

A disqualified applicant may, within five (5) business days from the date the applicant's copy is mailed, e-mailed or faxed to the applicant, request a meeting to discuss the report with the Township. At such a meeting, the Township will afford the applicant an opportunity to present information to the administrative staff rebutting the accuracy and/or relevance of the report. The Township will

take into account all mitigating factors when reviewing information and documentation presented by the applicant.

- E. This policy is not intended to grant any right to employment to any applicant and is for internal use only. This policy is not intended to expand any legal obligations or to waive any defense or immunity to a claim by job applicants. The Human Resources Department may deviate from this policy upon approval of the Township Supervisor.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADOPT A WASTEWATER CONVEYANCE AND
DISPOSAL CONTRACT WITH YPSILANTI COMMUNITIES
UTILITY AUTHORITY**

Resolution Number: 2014-52

Date: October 20, 2014

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 20th day of October, 2014, the following resolution was offered.

WHEREAS, this Board is authorized by statute to accept and approve a wastewater conveyance and disposal contract with Ypsilanti Communities Utility Authority; and,

WHEREAS, the Superior Township Board finds the proposed contract is reasonable and necessary based upon the anticipated residential and commercial growth in Superior Township over the next thirty years.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby approved the Wastewater Conveyance and Disposal Contract with the Ypsilanti Community Utility Authority and authorizes the Supervisor and Clerk to execute said contract.

WASTEWATER CONVEYANCE AND DISPOSAL CONTRACT

Ypsilanti Community Utilities Authority & Superior Charter Township

This contract is made and entered by and between:

The **Ypsilanti Community Utilities Authority**, a municipal corporation, constituted under Act 233 of 1955, as amended, Michigan Compiled Laws, located in the County of Washtenaw, State of Michigan ("YCUA"); and,

Superior Charter Township, a municipal corporation, located in the County of Washtenaw, State of Michigan ("Superior").

1.0 ACKNOWLEDGMENTS

1.1 YCUA is the owner and operator of a wastewater collection system and wastewater treatment plant in Ypsilanti Township in Washtenaw County.

1.2 Superior is, at present, a wastewater collection and wastewater treatment customer of YCUA pursuant to a Wastewater Disposal Contract, dated October 18, 1982, a Supplementary Wastewater Disposal Contract, dated October 20, 1983, and an Amendment to Wastewater Disposal Contract, dated March 20, 1989, ("the existing contract, as amended").

1.3 The existing contract, as amended, expired on October 17, 2012, and the parties have operated under the terms and conditions of the existing contract, as amended, since that expiration date.

1.4 The amount of wastewater that Superior sends to YCUA and the amount of Superior wastewater that YCUA collects, conveys, and treats is limited to an average of 2.14 million gallons per day ("MGD") under the existing contract, as amended.

1.5 Superior needs and wishes to continue to send an amount of wastewater to YCUA and YCUA is willing to accept up to 2.25 MGD of Superior wastewater through a portion of the YCUA collection system for treatment at and by the YCUA wastewater treatment plant. ("WWTP").

1.6 Therefore, the parties intend to and hereby revoke and terminate the existing contract, as amended, and to simultaneously enter into this Wastewater Conveyance and Disposal Contract.

2.0 CONTRACT TERM AND BASIC AGREEMENT

2.1 The existing contract, as amended, is hereby terminated and recognized by the parties to be null, void and of no effect, as of the effective date of this contract.

2.2 The effective date of this contract shall be September 1, 2013. Thereafter, this contract shall continue in effect for thirty (30) years from and after the effective date, unless terminated earlier as provided for in this contract.

2.3 YCUA agrees to provide wastewater collection, conveyance, and treatment services under this contract limited to wastewater generated from the geographical area within Superior identified and described in Appendix A, which is attached to and incorporated into this contract. Superior may not contract with another utility for such services for wastewater generated within this geographical area without prior written approval from YCUA.

2.4 Subject to the terms, conditions and limitations of this contract, YCUA agrees to accept into its wastewater collection system and its WWTP an annual daily average flow of 2.25 MGD of Superior residential, commercial, institutional and industrial wastewater and YCUA shall reserve sufficient capacity ("the allocated capacity") within its applicable collection system and WWTP to satisfy this provision throughout the term of this contract. ("Annual daily average flow" is defined in Section 4 of this contract.)

2.5 If, during the term of this contract, Superior seeks additional allocated capacity and such capacity is available in the necessary collection system and the wastewater treatment plant, additional allocated capacity shall be made available to Superior under a new contract with terms and conditions mutually agreed to by the parties, in each party's discretion. If, during the term of this contract, the wastewater treatment plant is expanded by YCUA and/or other wastewater treatment customers, to create and provide for additional treatment capacity by the wastewater treatment plant, Superior shall not be obligated to participate in such an expansion project, but shall be offered the opportunity to do so, in YCUA's discretion, on terms and conditions mutually agreed to by the parties.

3.0 USER CHARGE SYSTEM

3.1 In consideration for the wastewater conveyance and wastewater disposal services provided by YCUA to Superior under this contract, Superior agrees to the User Charge System set out and defined in this Section.

WWTP Debt Service & Collection System Debt

3.2 Superior shall pay its share of WWTP debt service and collection system debt service existing on the date of this contract as provided in this Section.

3.2.1 That share of WWTP debt service shall be based on Superior's allocated capacity of 2.25 MGD of the existing WWTP capacity of 51.2 MGD, less any portion of that capacity allocated to WTUA.

3.3 Superior shall pay its share of all WWTP and collection system bonds issued after the date of this contract, for improvements to which Superior is tributary, as provided in this Section.

3.3.1 That share of WWTP bonds shall be based on Superior's allocated capacity of 2.25 MGD of the existing WWTP capacity of 51.2 MGD, less any portion of that capacity allocated to WTUA.

3.3.2 That share of collection system bonds shall be calculated using a fraction with the numerator being the additional peak flow contributed by Superior to the subject collection system bonded capital improvement and the denominator being the total additional capacity derived from the subject collection system bonded capital improvement.

Pay-As-You-Go Capital Expenditures

3.4 Superior shall pay its share of pay-as-you-go capital expenditures, which shall include all expenditures for capital improvements to the WWTP and/or the collection system and expenditures for equipment and vehicles that are not bonded and are not included within the capital expenditures addressed and allocated under paragraphs 3.3 and 3.5 of this contract, as provided in this Section.

3.4.1 That share of expenditures for such capital improvements shall be calculated using a fraction with a numerator being Superior's allocated capacity (2.25 MGD) and the denominator being WWTP capacity, less all capacity allocated to WTUA.

3.4.2 That share of expenditures for such equipment and vehicles shall be calculated using a fraction with a numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year, less all WTUA flow.

Reserves

3.5 Superior shall pay its share of reserves including the Environmental Protection Agency ("EPA") Reserve, the WWTP Reserve, the Environmental Reserve and the Collection System Reserve as provided in this Section.

3.5.1 The **EPA Reserve** is that restricted annual reserve required by the EPA for the existing WWTP. Superior shall pay its share of that Reserve as provided below as long as funding of the Reserve is required by the EPA.

3.5.2 Superior's share of the **EPA Reserve** shall be calculated using a fraction with the numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year.

3.5.3 The **WWTP Reserve** is that reserve established for the purpose of financing major equipment, improvements and enhancements to the WWTP and its operations which are capital expenditures and which are not eligible for funding from the EPA Reserve identified above. This Reserve shall not be utilized for a general reconstruction and/or replacement of the existing WWTP. The amount included in this Reserve shall be established by the YCUA Board annually after the fiscal year and will be applicable to the next succeeding fiscal year beginning the following September 1. The YCUA Board shall evaluate the funded status of this Reserve as compared to projected expenditure requirements to determine the unit surcharge, which shall be a uniform surcharge for all metered use. The unit surcharge for this Reserve shall not increase by more than 25% in any year. The total WWTP Reserve shall not exceed Three Million (\$3,000,000) Dollars. All interest earned by this Reserve account shall be credited to the account. Should YCUA determine a requirement greater than these limitations, YCUA shall notify Superior and a mutually acceptable level of funding shall be negotiated. Superior shall be notified in writing within ninety (90) days of all planned expenditures from this account.

3.5.4 Superior's share of the **WWTP Reserve** shall be calculated using a fraction with the numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year.

3.5.5 The **Environmental Reserve** is that restricted reserve established for the purpose of paying environmental liabilities. Superior shall pay its share of this Reserve as long as funding of the Reserve is required by YCUA.

3.5.6 Superior's share of the **Environmental Reserve** shall be calculated using a

fraction with a numerator being the total flow from Superior and the denominator being the total flow for the Ypsilanti Township Division of YCUA only.

3.5.7 The **Collection System Reserve** is that reserve established for the purpose of financing improvements and enhancements to the Ypsilanti Township Division's collection system which are capital expenditures and which are not financed by a bond issue.

3.5.8 Superior's share of the **Collection System Reserve** shall be calculated using a fraction with the numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year, excluding all flow from WTUA and the City of Ypsilanti Division of YCUA. The amount included in this Reserve shall be established by the YCUA Board annually after the fiscal year and will be applicable to the next succeeding fiscal year starting the following September 1. The YCUA Board shall evaluate the funded status of this Reserve as compared to projected expenditure requirements to determine the unit surcharge, which shall be a uniform surcharge for all metered use. The unit surcharge for this Reserve shall not increase by more than 25% in any year. Should YCUA determine a requirement greater than this limitation, YCUA shall notify Superior and a mutually acceptable level of funding shall be negotiated. Superior shall be notified in writing within ninety (90) days of all planned expenditures from this account. All interest earned by this Reserve account shall be credited to the account.

3.5.9 Any and all additional reserve accounts pertaining to the WWTP or the collection system established by YCUA in consultation with Superior or required by state or federal government requirements shall be funded according to the terms of such requirement and consistent with the provisions of this contract. All Reserve accounts shall be restricted in their use to the purposes for which they are established and all interest earned by each account shall be credited to that account and each account shall be controlled by YCUA.

3.5.10 A unit charge for each Reserve identified in this Section shall be established annually and presented to Superior and shall be incorporated with the O&M rate.

Operation & Maintenance Costs

3.6 Superior shall pay its share of the **operation and maintenance ("O&M")** costs of operating the WWTP and the collection system as provided in this Section.

3.6.1 That share of **O&M for the WWTP** shall be calculated using a fraction with

the numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year.

3.6.2 The costs included in **O&M for the WWTP** shall be the portion of actual WWTP expenses directly related to processing wastewater, including the following items: fleet expense (WWTP portion only), sewer treatment expense, and general and administrative expense (WWTP portion only). This total will then be divided in accordance with the fraction defined in 3.6.1, above. The Superior share will then be converted to a billable unit, expressed in a cost per hundred cubic feet.

3.6.3 That share of **O&M for the collection system** shall be calculated using a fraction with the numerator being the total flow from Superior and the denominator being the total flow into the WWTP for the YCUA fiscal year, excluding all flow from WTUA and the City of Ypsilanti Division of YCUA.

3.6.4 The costs included in **O&M for the collection system** shall be expenses directly related to conveying wastewater from Superior to the WWTP, including the following items: the Ypsilanti Township Division's share of the following categories: wastewater pump stations, the collection system portion of transmission and distribution (T&D), and the collection system portion of general and administrative expenses. This total will then be divided in accordance with the fraction defined in 3.6.3, above. Superior's share will then be converted to a billable unit, expressed in a cost per hundred cubic feet.

3.6.5 The parties acknowledge the publication of Government Accounting Standards Board (GASB) Statement 68 as to pension benefit expenses and that the status quo and current practice as to Superior's payment of its flow-based share of such expenses shall be maintained. Therefore, effective for YCUA's 2014-15 fiscal year, Superior shall not pay its flow-based share of YCUA's "annual required contribution" (ARC) for pension benefits but shall pay its flow-based share of YCUA's "unfunded actuarial accrued liability" (UAAL) for pension benefits pursuant to and as implemented under GASB Statement 68. That share shall be paid in equal monthly installments through the term of this 30-year contract, at zero percent interest. These payments shall be applied to YCUA's UAAL for pension as required and in accordance with generally accepted accounting principles (GAAP).

3.6.6 The parties acknowledge the possibility of future GASB Statement(s) as to "other post-employment benefits" (OPEB) and that the status quo and current practice as to Superior's payment of its flow-based share of such expenses shall be

maintained. Therefore, effective in the year of implementation of any future GASB Statement(s) that require YCUA to record its UAAL for OPEB, Superior's payment of its flow-based share of YCUA's ARC for OPEB shall be replaced with Superior's payment of its flow-based share of YCUA's UAAL for OPEB, with a method of payment like that provided for in paragraph 3.6.5, above.

3.6.7 If a balance remains due on Superior's share of YCUA's UAAL for pension or OPEB at the time of an early termination of this contract or at the end of the term of this contract, that balance shall be paid in full no later than 60 days after the date of that termination.

3.6.8 The parties acknowledge that Paragraphs 3.5.6, 3.6.6 and 3.6.7 shall not be applicable if YCUA incorporates an internal service fund or funds into its financial statements to account for YCUA wastewater treatment plant operating expenses, including pension and OPEB expenses, which is an alternate means of preserving and maintaining the status quo of Superior's payment of its flow-based share of such operating expenses.

Contingency Charge

3.7 Superior shall pay a Contingency Charge fee to compensate YCUA for the organizational structure, including the YCUA Board of Commissioners, necessary to operate and maintain those facilities required by and for the period of this contract, as well as maintain and commit its resources to this contract and the risks to YCUA associated with the obligations assumed under this contract as provided in this Section.

3.7.1 That fee for O&M for the WWTP shall be five (5%) percent of the amount calculated under paragraphs 3.6.1 and 3.6.2, above.

3.7.2 That fee for O&M for the collection system shall be five (5%) percent of the amount calculated under paragraphs 3.6.3 and 3.6.4, above.

Look Back Procedure

3.8 The O&M and Reserve rates and the pay-as-you-go capital expenditures provided for in Sections 3.4, 3.5, and 3.6, shall be subject to a look-back procedure and adjustment on an annual basis, as provided in 3.8.1, 3.8.2 and 3.8.3.

3.8.1 These rates and capital pay-as-you-go expenditures shall be adjusted annually every June after the fiscal year-end, based on audited costs for the fiscal year and will be applicable to the next succeeding year, beginning the following September 1.

3.8.2 By June 1st of each year, a look-back recalculation of these rates and capital pay-as-you-go expenditures shall be prepared based on the most recent audited financial statements of YCUA and an adjustment for the shortage or overage will be made to the appropriate party. That adjustment will be charged or refunded ratably over the remaining months of YCUA's fiscal year, June through August, or, at either party's option, may be charged or refunded ratably over the twelve months of YCUA's next fiscal year, September through August.

3.8.3 Superior shall have the right to inspect and review the data, background information, facts and documents that support and form the basis for the calculations and results reached under paragraphs 3.8.1 and 3.8.2, above.

4.0 WASTEWATER FLOW MEASUREMENT AND METERING

4.1 "Annual daily average flow" shall be defined as the total amount of flow delivered by Superior during the YCUA fiscal year (September 1 through August 31) divided by the number of days within the fiscal year in which flow is delivered.

4.2 Superior's peak hour flow may not exceed three (3) times daily average flow. "Peak hour flow" shall be defined as the flow rate reached in any given hour, consistent with the standards and provisions of the *Recommended Standards for Wastewater Facilities*, 2004 Edition, as amended, Great Lakes - Upper Mississippi River Board of State Public Health and Environmental Managers.

4.3 If Superior's peak hour flow exceeds the limit of three (3) times daily average flow as provided in paragraph 4.2, above, Superior shall subject to charges of four (4) times the User Charge System rates of this contract for every day on which that limit is exceeded. YCUA reserves the right to install meters, temporary or otherwise, of a type and at locations generally accepted as a means of measuring wastewater flow rates, for the purpose of determining whether Superior is or has exceeded the limit established in paragraph 4.2, above.

4.4 All flow of wastewater from Superior shall be measured and reported as provided in this Section.

4.4.1 By the 10th of every month YCUA shall read all Superior water meters that

measure water sold to Superior by YCUA. Each such reading of total water flow per month shall be equal to the total wastewater flow per month under this contract and shall be the basis for the monthly invoices under this contract, in units of "100 cubic feet."

4.4.2 Annually, YCUA shall compute the total annual flow of wastewater entering the YCUA system based on actual Superior sewer service billing statements and records. This annual figure of total flow from Superior shall be the numerator used in those fractions identified in this contract for the purpose of calculating Superior's percent of total flow. This actual flow for the year, as opposed to the monthly amounts provided for in paragraph 4.4.1, above, will be used in the look-back procedure of section 3.8, above.

4.4.3 Superior shall have the right to inspect and review the data, background information, facts and documents that support and form the basis for the calculations and results reached under paragraphs 4.4.1 and 4.4.2, above.

4.5 YCUA has installed sewage meters that will measure actual wastewater flow from Superior to YCUA. YCUA reserves the right to require Superior to install and maintain sewage meters at locations specified by YCUA to measure actual flow of wastewater from Superior to YCUA. If YCUA requires Superior to install and maintain sewage meters, Superior shall have a reasonable amount of time in which to complete such installation(s). After such sewage meters are installed and calibrated, by YCUA and/or Superior, the flow based rates of the User Charge System of this contract shall be based on actual flow as measured by such sewage meters.

4.6 All meters, sewer or water, relevant to implementation of this contract shall be maintained by YCUA at Superior's expense. YCUA may inspect and field test all such meters on an annual basis or more frequently, with adequate notice to Superior, in the presence of Superior representatives. If a water meter under this contract has a registration error in excess of two (2) percent, appropriate adjustments shall be made in the next succeeding billing. Sewage meters under this contract, after installation and use begins, shall be calibrated dye-testing or other means to establish an adjustment factor for each sewage meter. Thereafter, each meter shall be calibrated on a periodic basis and the adjustment factor shall be updated accordingly after each periodic test and appropriate adjustments shall be made in the next succeeding billing. All costs incurred by YCUA for inspections, field testing or adjustments shall be paid by Superior within thirty (30) days of receipt of an itemized billing statement.

4.7 If, after wastewater flow under this contract is measured by sewage meters, as provided for in paragraph 4.5, above, YCUA may, in its sole discretion, revert to measuring

wastewater flow by water meter readings as provided for in paragraph 4.4.1, above. Through the term of this contract, YCUA reserves the right, in its sole discretion, to measure and invoice for wastewater flow by water meter readings or sewage meter readings.

5.0 BILLING

5.1 YCUA shall bill Superior on or before the 15th day of each month for all charges under this contract for the preceding calendar month. Payments are due and shall be made, in full, on or before thirty (30) days after the date of each billing statement. A ten (10%) percent late payment charge shall be added to any billing statement that is unpaid thirty (30) days after the last date on which payment may be made on that billing statement. All payments made to YCUA under this contract will be first applied to billing statements in arrears and then to current billing statements. Failure by Superior to pay a billing statement within forty-five (45) days from the last day on which the statement may be paid may result in termination of this contract and all services provided pursuant to this contract, in YCUA's sole discretion.

5.2 The User Charge System of this contract and billing thereunder shall commence and be effective on September 1, 2013. A look back for YCUA's fiscal year (9/1/2013 to 8/31/2014) will be conducted, prepared and provided to Superior in the normal course and as provided for in Section 3.8, above, that documents any back charges or credits as a result of said retroactive effective date. Prior to September 1, 2013, Superior shall be billed under the existing contract, as amended, and consistent with the procedure presently existing between the parties.

5.3 For the balance of the current YCUA fiscal year the User Charge System rate ("the initial User Charge System rate") shall be established based on those figures and estimates provided in **Appendix B**. It is understood by the parties that **Appendix B** is based on estimated flows and costs only, and will be used for the purposes of establishing the initial User Charge System rate and for illustrative purposes only. The initial User Charge System rate is subject to change, by mutual agreement and contract of the parties, prior to the end of YCUA's current fiscal year based on actual flow and/or costs figures.

6.0 SYSTEM CONNECTIONS & CONSTRUCTION

6.1 All costs entailed in the construction of a system or system component to transport wastewater from Superior to the Ypsilanti Township boundary of YCUA collection system shall be borne solely by Superior.

6.2 YCUA shall have no obligation whatsoever to construct, procure, install or maintain sanitary sewers or appurtenant facilities in Superior nor shall YCUA have any control over or liability arising out of the operation thereof. Superior shall have no obligation whatsoever to construct, procure, install or maintain sanitary sewers or appurtenant facilities or operations in jurisdictions outside of Superior nor shall Superior have any control over or liability arising out of the operation thereof, except as otherwise provided in this contract.

6.3 Superior may, from time to time, request that YCUA perform repair, replacement, inspection, maintenance, surveillance or monitoring services within Superior Township and YCUA agrees to provide these services at agreed upon rates, assuming YCUA has the capacity to do so, and Superior agrees to pay related billing statements within thirty (30) days of receipt.

6.4 All current connections from Superior to the YCUA collection systems are identified in Appendix C. Future connections, if any, to the YCUA collection system for the purpose of providing the services contemplated by this contract shall be made at points to be determined through negotiation and contract between the parties. The cost of constructing any future connection that will benefit Superior only shall be borne solely by Superior. The cost of any such connection benefitting Superior and any other entity shall be paid proportionately. Any such connection shall be subject to inspection and approval by YCUA of the work performed. Approval by YCUA shall not be unreasonably withheld. The reasonable cost of such inspection by YCUA shall be paid for by Superior.

7.0 WASTEWATER QUALITY

7.1 Superior shall enact and shall maintain in effect, throughout the term of this contract, a Sewer Use Ordinance similar in all material respects and provisions to the current Sewer Use Ordinance of the Charter Township of Ypsilanti, ("Ypsilanti Township"), as amended from time to time. YCUA shall provide to Superior copies of any and all amendments to the Ypsilanti Township Sewer Use Ordinance and Superior shall then be obligated to enact similar amendments to its Sewer Use Ordinance in all material respects and provisions.

7.2 All wastewater transmitted by Superior to YCUA for treatment shall be in conformity with applicable state, federal and local statutes and/or regulations, including the Ypsilanti Township Sewer Use Ordinance, as amended from time to time.

7.3 If YCUA determines that objectionable wastewater emanating from individual connections in Superior is flowing into the YCUA wastewater disposal system in violation of the applicable Sewer Use Ordinance, YCUA may require Superior to cut off and terminate the flow of

wastewater from the offending premises and to take all steps necessary to accomplish this result. YCUA shall give Superior reasonable notice of such determination with the length of such notice dependent upon the seriousness of the harm done to the YCUA wastewater disposal system and/or to the general health and safety of the public. The flow and treatment of wastewater from the identified premises may be restored only after it has been determined that the objectionable wastewater has been eliminated from the identified premises.

7.4 Superior shall not deliver to YCUA for treatment any wastewater containing leachate.

7.5 Superior will be subject to and YCUA shall collect surcharge fees for excess suspended solids, BOD5, phosphates, total nitrogen, and any other excess substances in Superior wastewater in accordance with the schedule appearing in the Charter Township of Ypsilanti Sewer Use Ordinance, as amended from time to time, assuming adequate notice of said Ordinance and any amendments thereto, to Superior.

7.6 Pursuant to federal and state law and regulation YCUA administers an Industrial Pretreatment Program (IPP) to ensure that industrial wastewater discharged into the YCUA wastewater collection and treatment system does not cause harm to the wastewater collection, treatment system or WWTP. Pursuant to this contract and a separate written Delegation Agreement between the parties, YCUA shall administer its IPP program within the geographical area of Superior identified in Appendix A, and any additional area approved and agreed to by the parties in writing.

7.7 If Superior wastewater causes odor, odorous gases and/or corrosive gases in the WWTP or the YCUA or Superior collection systems or is otherwise in violation of this Section, Superior shall, after notice from YCUA, take appropriate and necessary measures to eliminate same, including but not limited to, the placement of appropriate additives in Superior's wastewater. If Superior fails to timely take such measures, YCUA shall have the right to take such appropriate and necessary measures at Superior's expense and/or to cut off and terminate the offending flow of wastewater and to take all steps necessary to accomplish this result, and/or may terminate this contract, in YCUA's discretion.

8.0 INDEMNIFICATION

8.1 To the extent permitted by law, Superior shall indemnify and save or keep harmless, YCUA, the City of Ypsilanti, the Charter Township of Ypsilanti, and all of their employees, agents, and Council or Board members ("the indemnified parties") from and against all liability of any nature whatsoever, regardless of the nature in which liability may arise, for any and all claims, actions, demands, expenses, damages, and losses of every conceivable kind whatsoever, including,

but not limited to, for injuries or death to a person(s), damages to the environment including, but not limited to, damages or liabilities under current or future state, federal or local statutes or regulations, damages to or for loss of property asserted by or on behalf of any person, firm, corporation or government arising out of the discharge of wastewater by Superior to the YCUA wastewater disposal system and/or plant in violation of the laws, rules or regulations applicable to Superior for such discharge or any change in federal, state, and/or local laws, rules or regulations applicable to the acceptance, transmittal or processing of wastewater by Superior which may result in the imposition of liability on one or more of the indemnified parties as a result of YCUA's acceptance of wastewater from Superior.

8.2 It is the intent of the parties, to the extent permitted by law, that the indemnified parties be held harmless by Superior from liability for YCUA's acceptance of wastewater from Superior for such claims, actions, demands, expenses, damages and losses however caused or however arising, whether in a judicial, administrative proceeding or otherwise including, but not limited to, such claims, actions, demands, expenses, damages and losses described in paragraph 8.1.

8.3 In any action or proceeding brought about by reason of any such claim or demand, Superior shall, to the extent permitted by law, also pay, indemnify and save the indemnified parties harmless from and against all sums required to be paid by reason of said claims or demands as well as costs, attorney fees, expert witness fees or court costs, and distributions of any kind or nature, incidental to or incurred in defense of said action or proceeding.

9.0 ARBITRATION OF DISPUTES

9.1 All claims, counter claims, disputes and other matters in question between the parties arising out of or relating to this contract or any alleged breach of this contract will be decided by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then pertaining, subject to the limitations and restrictions stated in Section 9.3 and 9.4 below. This contract to arbitrate and any other contract or consent to arbitrate entered into in accordance with this contract will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

9.2 Notice of demand for arbitration must be filed in writing with the other party to this contract and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand be made more than one year from the date on which the claim, dispute or other matter accrued. The claim, dispute or other matter shall be deemed to have accrued at the time the parties

asserting the claim, dispute or other matter either knew or, by exercise of reasonable diligence, should have known of the existence of such claim. After the expiration of said one year period, the claim in question shall be barred from arbitration.

9.3 No arbitration arising out of or relating to this contract may include, by consolidation or in any other manner, any person or entity who is not a party to this contract.

9.4 The award rendered by the arbitrator(s) will be final, not subject to appeal, except as provided by the laws of the State of Michigan and judgment may be entered upon such award in any court having jurisdiction thereof.

9.5 Notwithstanding anything to the contrary contained herein, either party may request equitable remedies including, but not limited to, injunctive relief and writ of mandamus, without first having to submit to arbitration.

9.6 The parties agree that venue for all claims, whether subject to arbitration or not, shall be in the Washtenaw County Circuit Court.

10.0 GENERAL PROVISIONS

10.1 All notices hereunder are deemed given when mailed by first class mail, postage pre-paid, or personally delivered as follows:

For YCUA

Ypsilanti Community Utilities Authority
Attention: Director

2777 State Street
Ypsilanti, MI 48198

For Superior

Superior Charter Township
Attention: Superior Township Supervisor
3040 North Prospect
Ypsilanti, MI 48198

10.2 YCUA and Superior may, by notice given pursuant to this contract, designate any

further or different addresses or persons to which subsequent notices or other communication shall be sent under this contract.

10.3 This contract constitutes the entire contract between the parties and all previous communications between the parties, whether written or oral with reference to the subject matter of this contract, are hereby canceled and superseded.

10.4 If any provision of this contract violates any law, the remaining provisions of this contract shall continue in full force and effect.

10.5 This contract shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan.

10.6 This contract has been jointly drafted by the parties and, therefore, shall be construed and interpreted accordingly.

10.7 Failure or delay in performance of this contract by either party shall not be deemed to be a breach thereof when such failure or delay is occasioned by or due to any act of God, labor strike, lock-out, war, riot, epidemic, explosion, terrorism, breakage or accident to machinery or lines of pipe, the binding order of any court or governmental authority or any other cause, whether of the kind enumerated here or otherwise, not within the control of the party claimed to be responsible for such failure or delay or other similar alleged breach of this contract.

10.8 Without the prior written consent of the governing body of either party, neither this contract nor any interest created by this contract nor any claim arising under this contract shall be transferred or assigned by either party.

10.9 The parties agree and it is specifically understood that Superior's payment of a combination of flow based and capacity based rates under the User Charge System of this contract, including payment of a portion of existing debt service and future debt service on collection system and WWTP improvements and modifications, does not and shall not confer upon Superior any right, title or interest in the collection system or the WWTP or any capacity therein, except as specified and limited in this contract for the term of this contract.

10.10 This contract does not create or vest any rights or privileges in any third party not a party to this contract. Notwithstanding any other provision of this contract, this contract, nor actions taken by either party under this contract, will not and shall not be construed by any third party or any court of law as vesting any rights or privileges in any third party under any circumstances.

10.11 The Section and paragraph captions of this contract are included herein for convenience only and are not intended by the parties, and are not to be used, for the purpose of contract interpretation or construction.

10.12 This contract may not be amended, revised or otherwise modified except by a written document, signed by each party, and formally and properly approved and authorized by the governing body of each party.

10.13 No delay, omission or failure of a party to exercise any right or power under this contract or to insist upon strict compliance with any obligation of this contract, and no custom or practice of the parties at variance with the terms and conditions of this contract shall constitute a waiver of a party's right to demand exact compliance with the terms of this contract.

10.14 This contract may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute the same instrument. Signatures on execution pages of this Contract that are sent to the other party by facsimile or by e-mail of scanned copies shall be binding as evidence of such signatory's agreement to and acceptance of the terms of this contract.

10.15 The parties acknowledge that the Wiard-Clark Interceptor is owned, operated and maintained by Superior and that wastewater generated in and by YCUA's member-community, the Charter Township of Ypsilanti, flows through the Wiard-Clark Interceptor from the intersection of Clark and Dawn to the intersection of Clark and Wiard ("the shared portion of the Wiard-Clark Interceptor"). As a result, YCUA is responsible for a portion of the costs incurred by Superior for operating and maintaining, and for major repairs to, the shared portion of the Wiard-Clark Interceptor. Therefore, the parties agree as follows:

10.15.1 YCUA will pay twenty-eight and three quarters% (28.75%) of Superior's costs of operating and maintaining the shared portion of the Wiard-Clark Interceptor; and,

10.15.2 YCUA will pay twenty-eight and three quarters% (28.75%) of the cost of all major repairs to the shared portion of the Wiard-Clark Interceptor and "major repair," as used in this paragraph, shall mean any repair of the shared portion of the Wiard-Clark Interceptor, the cost of which exceeds \$5,000.

10.15.3 Superior shall provide invoices to YCUA under paragraphs 10.15.1 and 10.15.2 on no less than an annual basis, including supporting documentation of Superior's costs, subject to YCUA's review and approval before payment, which approval shall not be unreasonably withheld.

10.16 The parties acknowledge and agree that: the sole sewer line that connects the Charter Township of Ypsilanti Recreation Center and Green Oaks Golf Course to the Wiard-Clark Interceptor, passes through a portion of Superior Township before connecting to the Wiard-Clark Interceptor; that sewer line is owned, operated and maintained by YCUA; and, YCUA is responsible for and shall pay 100% of the cost of operating, maintaining and repairing that sole sewer line.

IN WITNESS WHEREOF, the parties have set their hands to this contract the day and year here written.

In the Presence of:

**YPSILANTI COMMUNITY UTILITIES
AUTHORITY**

By: _____ Date
Its: _____

By: _____ Date
Its: _____

In the Presence of:

SUPERIOR CHARTER TOWNSHIP

By: _____ Date
Its: _____

By: _____ Date
Its: _____

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION ESTABLISHING ORDINANCE NO: 188
SUPERIOR TOWNSHIP EMERGENCY SNOW ORDINANCE**

Resolution Number: 2014-53

Date: October 20, 2014

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Ordinance 68, the “Superior Township Emergency Snow Ordinance”, passed by the Superior Township Board of Trustees, effective February 17, 1980; and,

WHEREAS, Superior Township has grown substantially since 1980, and has greatly increased its population, the length in the center line miles of public roads that need maintaining and number of households and on street parking; and,

WHEREAS, the winter of 2013-2014 exposed the short comings of the existing Ordinance No 68, thus requiring its repeal and its replacement thereof; and,

WHEREAS, Public Act 359 of 1947 authorizes a Charter Township to enact ordinances for the public health and safety, and authorizes the revocation of ordinances and their reenactment with new content; and,

WHEREAS, many citizens of Superior Township are dependent upon public roads to commute to school, work, church and other activities; and,

WHEREAS, it is in the public interest to provide safe and passable roads under all driving conditions including the response to transportation emergencies caused by heavy snowfall;

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby introduces Ordinance 188, which shall be known as the “Superior Township Snow Emergency Ordinance”.

BE IT FURTHER RESOLVED that upon final approval and adoption of Ordinance 188, Superior Township Ordinance 68, effective February 17, 1980, is hereby repealed.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

David Phillips, Superior Township Clerk

Charter Township of Superior

Ordinance No. 188

Snow Emergency

An ordinance to establish a snow emergency procedure in the Charter Township of Superior, rules for declaring such emergencies, regulations for parking of vehicles during snow emergencies and penalties for violations.

Repealing Ordinance No. 68, "Superior Township Emergency Snow Ordinance."

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:

Section 1. Purpose of provisions.

The purpose of this ordinance is to expedite the prompt removal of all parked and stalled motor vehicles and trailers from public roads during periods of heavy snowfall, when such trailers and motor vehicles impede snow-removal operations and cause serious traffic congestion; and to authorize the supervisor, and the clerk, in the absence of the supervisor, to declare a snow emergency during such periods in the interest of preserving and protecting the public health, safety and welfare; and to authorize the Washtenaw County Sheriff Department and the Superior Township Ordinance officer to enforce provisions of this ordinance.

Section 2. Definitions.

The following words, terms and phrases, when used in this ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- 2.1 "Motor vehicle" means every self-propelled conveyance used, or capable of being used, as a means of transportation on land.
- 2.2 "Park," "parked" or "parking" means the standing of a vehicle, whether occupied or not, other than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers or when stopped temporarily for making necessary repairs.
- 2.3 "Person" means every natural person, firm, copartnership, association or corporation and their respective agents.
- 2.4 "Snow emergency" means a declaration of a snow emergency publicly announced at the direction of the supervisor or in the supervisor's absence, at the direction of the clerk.

- 2.5 "Street" means a street, road, avenue or highway and includes the entire width between the boundary lines of every way publicly maintained when any part thereof is open to use by the public for purposes of vehicular travel.
- 2.6 Supervisor means the supervisor for the Township or in the supervisor's absence a Township official designated by the supervisor assume the duties of the supervisor for purposes of this ordinance.
- 2.7 "Township" means the Charter Township of Superior, Washtenaw County, Michigan.
- 2.8 "Trailer" means every vehicle without motive being drawn by a motor vehicle.

Section 3.Snow Emergency When Authorized.

Whenever the supervisor determines, on the basis of a forecast of the National Weather Service, Washtenaw County Department of Emergency Management or other credible source that four or more inches of snow or other hazardous winter time weather event is expected to fall upon the Township, the supervisor shall cause to be put into effect a snow emergency on public roads.

Section 4.Snow Emergency - Notice of Declaration and Termination.

- 4.1 Upon declaring a snow emergency, the supervisor shall forthwith cause appropriate notice of such emergency to be publicly announced by any means at his/her disposal to alert the public of such snow emergency. Each announcement shall describe the action taken by the supervisor, including the time it became or will become effective.
- 4.2 The supervisor shall make or cause to be made a record of each time and date when any declaration is announced to the public in accordance with this ordinance.
- 4.3 Whenever the supervisor finds that the conditions which gave rise to a snow emergency no longer exist, it shall be terminated by notice given substantially in the same manner it was declared.

Section 5.No Parking on Snow Emergency Routes During Snow Emergency.

No person shall park or leave any vehicle or trailer on a public road in the township when a snow emergency has been declared. Further, within two (2) hours after notice of a snow emergency has been given, any motor vehicle or trailer parked on any snow emergency route within the Township shall be removed.

Section 6.Stalled or Disabled Motor Vehicles or Trailers.

Whenever a motor vehicle becomes stalled or disabled for any reason, on any portion of a public road, the person operating the motor vehicle shall take immediate action to have the motor

vehicle towed or pushed off the road. No person shall abandon or leave a motor vehicle or a trailer on any public road, regardless of whether the person indicates by raising the hood or otherwise, that the motor vehicle is stalled, except for the purpose of securing assistance during the actual time necessary to go to a nearby phone, or nearby garage, automobile service station, or other place of assistance and return without delay.

Section 7. Applicability of Other Traffic Regulations.

Any provision of this ordinance, while temporarily in effect, shall take precedence over other conflicting provisions of law normally in effect, except that it shall not take precedence over provisions of law relating to traffic accidents, emergency travel of authorized vehicles, or emergency traffic directions by a police officer.

Section 8. Impoundment of Motor Vehicle or Trailer.

Any motor vehicle or trailer parked or left on any road in violation of this ordinance constitutes a public hazard and an obstruction of traffic, and the Washtenaw County Sheriff Department, which provides police services to the Township, may ticket, tow and impound the motor vehicle or trailer immediately. No person may recover an impounded motor vehicle or trailer without first paying the cost of removal and storage, notwithstanding, and apart from, any fine which may be imposed for violation of this ordinance.

Section 9. presumptions.

- 9.1 In any proceeding for violation of this ordinance relating to parking, leaving, or abandoning a motor vehicle or trailer, proof that the particular motor vehicle or trailer described in the complaint or citation was parked or left in violation of this ordinance, together with proof that the respondent named in the complaint or citation was, at the time of such parking, the registered owner of such motor vehicle or trailer, shall constitute a presumption that the registered owner of such motor vehicle or trailer was the person who parked or left such motor vehicle at the locations in which the violation occurred.
- 9.2 In any proceeding for a violation as stated in above, the person in whose name that vehicle is registered at the time of the violation is prima facie responsible for that violation. The registered owner of such vehicle may assert as an affirmative defense that the vehicle in question, at the time of the violation, was in the possession of a person whom the owner had not knowingly permitted to operate the vehicle.

Section 10. Exemptions.

An owner of a motor vehicle who occupies a premises that does not have a driveway or any person who, who has a valid handicap license plate and is unable to move his or her vehicle in accordance with the provisions of this ordinance shall be exempt from the requirement to move said motor vehicle in the event of a snow emergency.

Section 11. Violations and Penalties.

Any person in violation of this division is responsible for a civil infraction, punishable by a fine not to exceed \$100.00 or is responsible for such civil infraction as determined by a Court of competent jurisdiction.

Section 12. Effective Date.

This Ordinance shall become effective thirty (30) days after its adoption.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN ANIMAL CONTROL INVOICE WITH
WASHTENAW COUNTY**

Resolution Number: 2014-54

Date: October 20, 2014

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 20th day of October, 2014, the following resolution was offered.

WHEREAS, the Washtenaw County Board of Commissioners has invoiced Superior Township twenty thousand (\$20,000) dollars for animal control services from January 1, 2013 through December 31, 2014.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby approve the animal control invoice with the County of Washtenaw as presented.

Municipality	2013 Contract Signed	Amount of Payment	Term of Contract	Date received	2014 Contract Signed	Amount of Payment	Term of Contract
City of Ypsilanti	yes (Contract only obligated \$5000)	\$10,000.00	01/01/2013-12/16/2013	10/10/13 and 12/16/13	yes	\$10,000.00	01/31/14-12/31/14
Ypsilanti Township	yes	\$30,000.00	06/01/13-12/31/2013	9/8/2014	yes	\$30,000.00	07/01/14-06/30/15
City of Ann Arbor	yes	\$24,900.00	04/14/14-05/19/14	5/19/2014	yes	\$135,570.00	01/01/14 - 12/31/14
Superior Township	NO	\$0.00		Not yet received	Not yet	\$0.00	
Pittsfield	yes	\$0.00	07/22/13-07/21/14	Not yet received	Not yet	\$0.00	
Washtenaw County	yes	\$485,099.96	01/01/2013-12/31/2016	Monthly Installments	yes	\$460,000.00	01/01/2013-12/31/2016

Total

\$549,999.96

\$635,570.00

Date Received
9/12/2014
9/8/2014
8/27/2014
Monthly Installments

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO INCREASE THE SPECIAL ASSESSMENT FOR THE
WASHINGTON SQUARE/OAKBROOK ROADSIDE MAINTENANCE BY TWO
DOLLARS PER PARCEL**

Resolution Number: 2014-55

Date: October 20, 2014

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 20th day of October, 2014, the following resolution was offered.

WHEREAS, the Superior Township Board of Trustees has authorized the creation of a special assessment district (SAD) and created a special assessment roll for side street maintenance for the Oakbrook and Washington Square subdivisions pursuant to Public Act 188 of 1954 on or about November 13, 2000 consisting of 871 parcels; and,

WHEREAS, the costs of providing the side street services for this district has increased such that a two dollar (\$2) increase per parcel, from twenty dollars (\$20) to twenty two dollars (\$22) is necessary to pay for the anticipated costs of maintenance in 2015.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby approves an increase of two dollars (\$2) per parcel for the Oakbrook/Washington Square side street special assessment district to defer the costs of providing the benefit to the district.

BE IT FURTHER RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the increase to be levied on the December 2014 Oakbrook/Washington Square side street special assessment tax roll.

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Side Street Maintenance

I am requesting the Board, to authorize me to levy Side Street Maintenance Special Assessments on the 2014 winter tax roll. The amount to be collected is \$19,162, based on the Boards approval of 871 parcels at \$22.00 each.

Woodland Acres Subdivision numbers (Oakbrook) 1,2,3,4,5,6,7,8,9,10 & 11 and (Washington Square) lots 1-675 and 734-931 excluding lots 284 and 931.

09/25/2014
03:37 PM

SPECIAL ASSESSMENT ROLL
RANGE: 017 - 017, INDEX: SPECIAL CODE
All Special Assessments
WINTER SEASON

Page: 1/1
DB: Super14

Parcel No	Owners Name	Sp. Assessment	Amount
Totals for 017 SIDE ST MATN TWP		Count: 871	19,162.00
Grand Totals		Count: 871	19,162.00

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Ordinance Violations

I am requesting the Board, to authorize me to levy the Superior Township Ordinance Violations Special Assessments on the 2014 winter tax roll. The amount to be collected is \$1,655.00, based on Grass Cutting Invoices. This amount also includes the \$30.00 admin fee.

SPECIAL ASSESSMENT ROLL
BLOCK: 019 - 019, INDEX: SPECIAL CODE
All Special Assessments
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
J -10-35-475-018	DARNA LLC	019: ORD VIO TWP	130.00
J -10-35-475-018	DARNA LLC	019: ORD VIO TWP	115.00
J -10-35-475-019	BUCHANAN JEFF & REBECCA	019: ORD VIO TWP	130.00
J -10-35-475-019	BUCHANAN JEFF & REBECCA	019: ORD VIO TWP	120.00
J -10-35-475-019	BUCHANAN JEFF & REBECCA	019: ORD VIO TWP	115.00
J -10-34-434-007	SMITH JESSE & SYLVIA	019: ORD VIO TWP	125.00
J -10-34-464-029	GREINER DAVID B & RONALD	019: ORD VIO TWP	155.00
J -10-35-372-008	METZNER JENNIFER	019: ORD VIO TWP	115.00
J -10-35-475-013	WASHINGTON RYLES	019: ORD VIO TWP	125.00
J -10-34-434-005	HAMPTON JAMES O	019: ORD VIO TWP	135.00
J -10-34-462-022	FANNIE MAE	019: ORD VIO TWP	190.00
J -10-34-464-008	ZAHRAIE JAMSHID	019: ORD VIO TWP	60.00
J -10-34-464-008	ZAHRAIE JAMSHID	019: ORD VIO TWP	60.00
J -10-34-464-008	ZAHRAIE JAMSHID	019: ORD VIO TWP	90.00
Totals for 019 ORD VIO TWP		Count: 14	1,655.00
Grand Totals		Count: 14	1,655.00

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Superior Township False Alarms

I am requesting the Board, to authorize me to levy the Superior Township False Alarms Assessments on the 2014 winter tax roll. The amount to be collected is \$165.00, based on the County Sheriffs report. This amount also includes the \$30.00 admin fee.

SPECIAL ASSESSMENT ROLL
BLOCK: 016 - 016, INDEX: SPECIAL CODE
All Special Assessments
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
J -10-03-300-001	MIDWEST MEMORIAL GROUP LL	016: FALSE ALARMS TWP	55.00
J -10-33-108-072	MILLS JUDGE JR & GILDA	016: FALSE ALARMS TWP	55.00
J -10-35-480-035	REED KAREN E	016: FALSE ALARMS TWP	55.00
Totals for 016 FALSE ALARMS TWP		Count: 3	165.00
Grand Totals		Count: 3	165.00

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Washtenaw County Drain Assessments

I am requesting the Board, to authorize me to levy the County Drains Special Assessments on the 2014 winter tax roll. The amount to be collected is \$23,176.72, based on the County Drains report.

Year: 2014

Project	Property	At-Large	Total
J TOWNSHIP OF SUPERIOR			
8082 Creekside	\$229.73	\$145.08	\$374.81
8121 Fleming Creek	\$3,345.65	\$1,929.89	\$5,275.54
8162 Kimmel	\$16,701.16	\$7,423.75	\$24,124.91
8192 Melzinger	\$2,089.81	\$732.43	\$2,822.24
8295 Superior #1	\$810.37	\$149.76	\$960.13
TOTAL J TOWNSHIP OF SUPERIOR	\$23,176.72	\$10,380.91	\$33,557.63

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Hyundai Geddes Road Project Special Assessment

I am requesting the Board, to authorize me to levy Hyundai Geddes Road Project Special Assessment, on the 2014 winter tax roll. The amount this year with principal and interest to be collected is \$147,500. The Last special assessment for this project will be collected on the 2016 winter tax roll.

08/13/2014
10:12 AM

SPECIAL ASSESSMENT ROLL
All Records
All Special Assessments
WINTER SEASON

Page: 1/1
EB: Super14

Parcel No	Owners Name	Sp. Assessment	Amount
	Totals for 60% HYUNDAI SMD	Count: 1	147,500.00
	Grand Totals	Count: 1	147,500.00

Date: October 20, 2014
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Superior Township Delinquent Water Bills

I am requesting the Board, to authorize me to levy the Superior Township delinquent water bills Special Assessments on the 2014 winter tax roll. The amount to be collected is \$119,842.86. This amount also includes the \$30.00 admin fee.



UTILITY DEPARTMENT

575 E. Clark Rd. • Ypsilanti, MI 48199
Corner of Clark Rd. & Prospect

Telephone (734) 480-5500
Fax (734) 484-4883



UTILITY DEPARTMENT

Memorandum

To: Superior Township Board of Trustees
From: Pat Shrewsbury, Keith Lockle
Date: October 15, 2014
Re: Tax Roll List for 2014

Attached is a listing of accounts with unpaid balances from 2013 that are to be added to the winter tax roll.

/attachment



2014 Tax Roll Listing

Balances Owed from December 31, 2013

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
1	J-10-35-225-006	Fannie Mae	233.50	9205	Abbey Lane	3	Ypsilanti	MI	48198
2	J-10-35-225-010	Franklin Paris	82.50	9221	Abbey Lane	1	Ypsilanti	MI	48198
3	J-10-35-250-015	Timothy Yerebeck	226.32	9262	Abbey Lane	7	Ypsilanti	MI	48198
4	J-10-35-231-013	Amy Koh	795.53	9032	Arlington Drive	9 & 10	Ypsilanti	MI	48198
5	J-10-35-230-013	Norman Brennan	573.78	9125	Arlington Drive	6	Ypsilanti	MI	48198
6	J-10-35-231-022	Dominic Magliocco & Lisa Carol	607.91	9159	Ascot Drive	2	Ypsilanti	MI	48198
7	J-10-35-231-024	Rickey Gates & Ladonna Brown	484.59	9189	Ascot Drive	2	Ypsilanti	MI	48198
8	J-10-35-225-027	Regina Green	539.23	1889	Ashley Drive	2	Ypsilanti	MI	48198
9	J-10-34-378-001	Zetar Esters	44.24	8550	Ashton Court	3	Ypsilanti	MI	48198
10	J-10-34-429-005	Lisa V. & Bruce A. Wood	645.85	8550	Avon Court	2	Ypsilanti	MI	48198
11	J-10-34-428-011	Ronald & Jeannine Roznowski	412.59	8597	Avon Court	1	Ypsilanti	MI	48198
12	J-10-34-292-013	Raymond & Carolyn Reese	618.57	8411	Barrington Drive	2	Ypsilanti	MI	48198
13	J-10-34-282-029	Cassandra & Drew Montgomery	398.55	8430	Barrington Drive	1	Ypsilanti	MI	48198
14	J-10-34-282-040	Serena Rodgers	22.62	8486	Barrington Drive	7	Ypsilanti	MI	48198
15	J-10-34-282-041	Roberto Diaz Barrera	688.71	8490	Barrington Drive	6	Ypsilanti	MI	48198
16	J-10-34-180-030	Thomas J. & Doreen Pawlak	423.42	8522	Barrington Drive	2	Ypsilanti	MI	48198
17	J-10-34-180-010	Richard Bernard	346.55	8581	Barrington Drive	2	Ypsilanti	MI	48198
18	J-10-34-294-018	Justin Martin	1,016.58	8287	Berkshire Drive	2	Ypsilanti	MI	48198
19	J-10-34-283-006	Michael T. & Stacy L. Peterson	774.23	8422	Berkshire Drive	4	Ypsilanti	MI	48198
20	J-10-34-282-016	Andrew & Angela Robinson	484.83	8431	Berkshire Drive	2	Ypsilanti	MI	48198
21	J-10-34-282-015	Karen Morley	477.02	8435	Berkshire Drive	1	Ypsilanti	MI	48198
22	J-10-34-282-014	Lynca M. Donald	447.87	8439	Berkshire Drive	3	Ypsilanti	MI	48198
23	J-10-34-282-012	Martin Thompson	395.73	8447	Berkshire Drive	4	Ypsilanti	MI	48198
24	J-10-34-282-005	Lorraine Sullivan	46.86	8479	Berkshire Drive	2	Ypsilanti	MI	48198
25	J-10-34-282-002	Denese K. Meadows	797.41	8491	Berkshire Drive	2	Ypsilanti	MI	48198
26	J-10-34-281-021	Timothy Curtis Brooks	201.06	8492	Berkshire Drive	5	Ypsilanti	MI	48198
27	J-10-34-180-212	Kelly M. Marcum	844.92	1738	Bridgewater Drive	2	Ypsilanti	MI	48198
28	J-10-34-180-213	Jessica Wimple	547.37	1744	Bridgewater Drive	2	Ypsilanti	MI	48198
29	J-10-34-180-351	Steven & Juanita Wilson	602.24	1750	Bridgewater Drive	1	Ypsilanti	MI	48198
30	J-10-34-180-358	Federal Home Loan Mortgage Corp.	946.11	1773	Bridgewater Drive	2	Ypsilanti	MI	48198
31	J-10-34-480-033	Steven D. Wilson	634.06	8925	Bristol Court	5	Ypsilanti	MI	48198
32	J-10-34-426-001	Theresa A. Maglothin	443.75	8594	Canterbury Court	5	Ypsilanti	MI	48198
33	J-10-34-464-031	Thomas & Gweda Williams	850.56	1123	Clark Drive	7	Ypsilanti	MI	48198
34	J-10-33-400-007	Carol & David Love	484.71	343	Clark Road	2	Ypsilanti	MI	48198
35	J-10-33-300-032	DMC Investment Company, LLC	268.91	353	Clark Road	7	Ypsilanti	MI	48198
36	J-10-33-300-013	The Kruse Family Trust	261.44	670	Clark Road	2	Ypsilanti	MI	48198
37	J-10-35-371-001	Astra Arlene Harris	492.36	1590	Dawn Street	3	Ypsilanti	MI	48198
38	J-10-34-421-009	Sheronda Stewart	778.15	8621	Deering Court	2	Ypsilanti	MI	48198
39	J-10-34-464-003	Neil Hinz	91.22	1525	Devon Street	5	Ypsilanti	MI	48198
40	J-10-34-464-005	Ivory & Priscilla Wright	106.75	1549	Devon Street	1	Ypsilanti	MI	48198



2014 Tax Roll Listing

Balances Owed from December 31, 2013

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
41	J-10-34-483-006	James & Mary Bellard	328.42	1726	Devon Street	2	Ypsilanti	MI	48198
42	J-10-34-482-029	Montaine Goble	930.62	1739	Devon Street	6	Ypsilanti	MI	48198
43	J-10-34-482-033	Sandra K. Graham	807.64	1787	Devon Street	1	Ypsilanti	MI	48198
44	J-10-34-481-036	Crystal R. Lee	602.14	1725	Dover Court	5	Ypsilanti	MI	48198
45	J-10-34-482-005	Andra & Nonna Williams	579.64	1750	Dover Court	2	Ypsilanti	MI	48198
46	J-10-36-201-062	Dwain E. Larock	268.61	9996	E. Avondale Circle	4	Ypsilanti	MI	48198
47	J-10-36-201-006	Edward L. & Shelly L. Benson	429.22	10125	E. Avondale Circle	blk 1/2	Ypsilanti	MI	48198
48	J-10-36-202-138	Trina J. Burrell	219.11	10174	E. Avondale Circle	2	Ypsilanti	MI	48198
49	J-10-36-202-167	Virginia L. Mochacci & Pamela Lucas	354.08	10231	E. Avondale Circle	4	Ypsilanti	MI	48198
50	J-10-28-400-004	Ronald J. Lambert & Courtney Anegon	79.15	7905	Geddes Road	4	Ypsilanti	MI	48198
51	J-10-34-200-013	Fairfax Manor LTD Partnership II	2,703.00	8100	Geddes Road	BD34	Ypsilanti	MI	48198
52	J-10-34-377-029	Starnford Management Corporation	77.94	8394	Glendale Drive	4	Ypsilanti	MI	48198
53	J-10-34-380-018	Brigitte S. Brown	296.26	8443	Glendale Drive	4	Ypsilanti	MI	48198
54	J-10-34-379-001	Audrey M. & Craig A. Williams	584.61	8594	Glendale Drive	4	Ypsilanti	MI	48198
55	J-10-36-202-241	Alexander Kinnee	64.52	9553	Glenhill Drive	3	Ypsilanti	MI	48198
56	J-10-35-480-047	Dean & Eveiyn Bell	857.30	1644	Greenway Drive	1	Ypsilanti	MI	48198
57	J-10-34-380-006	Pamela & Dennis Glover	557.11	1742	Hamlet Drive	5	Ypsilanti	MI	48198
58	J-10-34-431-008	Michele M. & Alwin D. Glover	934.04	1750	Hamlet Drive	2	Ypsilanti	MI	48198
59	J-10-34-316-030	Shay Tzur	161.35	1765	Hamlet Drive	6	Ypsilanti	MI	48198
60	J-10-34-427-020	Deborah J. & Jeffery S. Bogdan	490.28	1790	Hamlet Drive	2	Ypsilanti	MI	48198
61	J-10-34-176-030	Shay Tzur	5,379.48	1803	Hamlet Drive	8	Ypsilanti	MI	48198
62	J-10-34-176-036	Maria A. Villalobos Lopez	88.93	1825	Hamlet Drive	4	Ypsilanti	MI	48198
63	J-10-34-176-040	Tirnothy & Julie Kanzelmeyer	93.53	1843	Hamlet Drive	2	Ypsilanti	MI	48198
64	J-10-35-475-018	Dama LLC	1,566.51	1509	Harvest Lane	2	Ypsilanti	MI	48198
65	J-10-35-475-023	Celia Smith	693.62	1531	Harvest Lane	1	Ypsilanti	MI	48198
66	J-10-35-475-024	Virginia Lee Reese	507.90	1537	Harvest Lane	2	Ypsilanti	MI	48198
67	J-10-35-476-007	Addie B. & Tom Johnson, Jr.	2,267.99	1538	Harvest Lane	3	Ypsilanti	MI	48198
68	J-10-35-476-006	Estate of Ulysses Brown	161.76	1546	Harvest Lane	1	Ypsilanti	MI	48198
69	J-10-35-476-005	Barry & Reid Conklin	1,189.30	1550	Harvest Lane	4 & 5	Ypsilanti	MI	48198
70	J-10-35-450-019	Clayton & Tammie C. Williams	577.67	1574	Harvest Lane	2	Ypsilanti	MI	48198
71	J-10-35-450-017	Maurice R. Archer & Georgina E. Bennett	707.29	1586	Harvest Lane	0	Ypsilanti	MI	48198
72	J-10-35-450-014	Thomas Primeau	234.56	1604	Harvest Lane	9 & 10	Ypsilanti	MI	48198
73	J-10-35-451-030	Diana Valencia	639.21	1609	Harvest Lane	1	Ypsilanti	MI	48198
74	J-10-35-450-004	Tonja & Jermaine White	500.10	1648	Harvest Lane	3	Ypsilanti	MI	48198
75	J-10-35-450-003	Pauline Hill	307.48	1652	Harvest Lane	1	Ypsilanti	MI	48198
76	J-10-35-451-040	Claymon & Alice Mullen	396.93	1653	Harvest Lane	3	Ypsilanti	MI	48198
77	J-10-35-451-041	Steven Stani	307.48	1657	Harvest Lane	2	Ypsilanti	MI	48198
78	J-10-35-451-043	Barry Conklin	729.37	1665	Harvest Lane	3 & 4	Ypsilanti	MI	48198
79	J-10-34-462-012	Sandra Hundley	1,081.66	8668	Heather Court	1	Ypsilanti	MI	48198
80	J-10-34-461-002	Maureen Mason	653.55	8610	Heather Drive	4	Ypsilanti	MI	48198



2014 Tax Roll Listing

Balances Owed from December 31, 2013

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
81	J-10-34-434-011	Jamil & Melissa Thomas	614.88	8647	Hemlock Court	1	Ypsilanti	MI	48198
82	J-10-34-434-012	Brian C. Moore & Lois V. Sims	731.49	8659	Hemlock Court	4	Ypsilanti	MI	48198
83	J-10-36-201-052	Linton Dixon, Jr.	124.37	9875	High Meadow Drive	5	Ypsilanti	MI	48198
84	J-10-36-201-019	Adam R. Bayer	621.51	9896	High Meadow Drive	4	Ypsilanti	MI	48198
85	J-10-33-109-140	Joseph C. & Wendy K. Gehringer	478.87	1836	Hunters Creek Drive	1	Ypsilanti	MI	48198
86	J-10-33-109-141	Yaminah Smith & Stephan Allen	513.63	1842	Hunters Creek Drive	1	Ypsilanti	MI	48198
87	J-10-34-420-011	Diane & Theibert L. Holland	871.09	8643	Kingston Court	4	Ypsilanti	MI	48198
88	J-10-34-421-002	Todd B. Meder & Jessamy Green-Husted	459.12	8668	Kingston Court	6	Ypsilanti	MI	48198
89	J-10-34-300-012	Russell Montalvo & Eva Yan	466.24	1539	Mac Arthur Blvd.	6	Ypsilanti	MI	48198
90	J-10-34-463-008	Fayi Buyaba & Aimee Okitapoy	175.01	1009	Mac Arthur Drive	4	Ypsilanti	MI	48198
91	J-10-34-428-006	Willie & Lexie Rowls	124.15	1810	Manchester Drive	1	Ypsilanti	MI	48198
92	J-10-34-176-012	Kenneth & Nadine Johnson	494.35	1810	Norfolk Avenue	1	Ypsilanti	MI	48198
93	J-10-34-462-016	Qualify Rentals of Michigan LLC	406.58	8659	Nottingham Court	5	Ypsilanti	MI	48198
94	J-10-34-464-018	Gary & Amanda Watson	762.89	8744	Nottingham Drive	4	Ypsilanti	MI	48198
95	J-10-34-464-007	Rubin & Elizabeth Brownlee	508.51	8836	Nottingham Drive	1	Ypsilanti	MI	48198
96	J-10-34-483-015	Dana Y. Eops	514.03	8861	Nottingham Drive	6	Ypsilanti	MI	48198
97	J-10-34-483-019	Duane E. & Jennie Sanders	328.42	8883	Nottingham Drive	1	Ypsilanti	MI	48198
98	J-10-34-483-028	Joseph & Dawn Secore	165.90	8925	Nottingham Drive	8	Ypsilanti	MI	48198
99	J-10-34-482-002	Lafin G. & Jacqueline B. Davis	961.92	8947	Nottingham Drive	3	Ypsilanti	MI	48198
100	J-10-34-481-001	Pristine Investments, LLC	1,060.99	8969	Nottingham Drive	5 & 6	Ypsilanti	MI	48198
101	J-10-34-484-006	Cedric Steven & Lauren Bass	492.49	8928	Oxford Court	3	Ypsilanti	MI	48198
102	J-10-34-484-004	Anthony G. Young	541.74	8952	Oxford Court	2	Ypsilanti	MI	48198
103	J-10-35-371-011	Amos A. & Therese Wells	912.83	9125	Panama Avenue	2	Ypsilanti	MI	48198
104	J-10-35-372-008	Jennifer Metzner	311.27	9170	Panama Avenue	2	Ypsilanti	MI	48198
105	J-10-35-370-003	Laneika Jones	599.19	9287	Panama Avenue	7	Ypsilanti	MI	48198
106	J-10-35-372-022	Julius L. & Terri J. Rutledge	233.82	9312	Panama Avenue	1	Ypsilanti	MI	48198
107	J-10-35-372-023	Sheila Green	55.74	9320	Panama Avenue	1	Ypsilanti	MI	48198
108	J-10-35-372-026	Darrell K. & Gwendolyn A. Thomas	607.02	9344	Panama Avenue	1	Ypsilanti	MI	48198
109	J-10-35-372-028	Wilma & Christopher Easterling	615.21	9360	Panama Avenue	1	Ypsilanti	MI	48198
110	J-10-35-371-013	John G. Collins	81.27	9141	Panama Court	2	Ypsilanti	MI	48198
111	J-10-34-432-007	Teresa O'Quinn	706.24	8632	Pine Court	1	Ypsilanti	MI	48198
112	J-10-34-180-215	Anthony J. & Timothy Delcavo	77.94	8500	Preston Court	4	Ypsilanti	MI	48198
113	J-10-34-200-010	Fairfax Manor LTD (Bldg. 1 & 2)	13,248.73	1900	Prospect Road	1 & 2	Ypsilanti	MI	48198
114	J-10-36-202-199	Phillip M. & Marianne Millan	220.89	9770	Ravenshire Drive	1	Ypsilanti	MI	48198
115	J-10-36-202-203	Lon Shen	225.82	9780	Ravenshire Drive	6	Ypsilanti	MI	48198
116	J-10-33-400-045	Monster Holdings, LLC	62.62	1501	Robby Lane	6	Ypsilanti	MI	48198
117	J-10-34-180-137	James T. & Shanna S. Hill	547.69	8262	S. Warwick Court	4	Ypsilanti	MI	48198
118	J-10-34-180-276	Ravon & Kizzie Gillum	1,375.68	1662	Savannah Court	1	Ypsilanti	MI	48198
119	J-10-34-180-287	Ursula M. Wynn	591.98	1665	Savannah Court	1	Ypsilanti	MI	48198
120	J-10-34-180-290	Dahlas & Patrice Ingram	789.92	1675	Savannah Court	1	Ypsilanti	MI	48198



2014 Tax Roll Listing

Balances Owed from December 31, 2013

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
121	J-10-34-180-164	Clarence Figgs, Jr.	681.04	1707	Savannah Lane	2	Ypsilanti	MI	48198
122	J-10-34-180-163	John Hayes	564.02	1713	Savannah Lane	4	Ypsilanti	MI	48198
123	J-10-34-180-161	Jeffrey & Anna Martin	329.71	1721	Savannah Lane	1	Ypsilanti	MI	48198
124	J-10-34-180-180	Tom Thomas	336.98	1764	Savannah Lane	2	Ypsilanti	MI	48198
125	J-10-34-180-122	Tardarius S. Rachal	453.42	1829	Savannah Lane	1	Ypsilanti	MI	48198
126	J-10-34-180-121	Robert L. Fitch	188.44	1833	Savannah Lane	1	Ypsilanti	MI	48198
127	J-10-34-180-119	Freddie L. Tubbs	2,272.72	1845	Savannah Lane	5	Ypsilanti	MI	48198
128	J-10-34-180-235	Fannie Mae	426.09	1852	Savannah Lane	2	Ypsilanti	MI	48198
129	J-10-34-180-238	Stacy Tobis	633.20	1870	Savannah Lane	1	Ypsilanti	MI	48198
130	J-10-34-180-112	Lavette M. & Lionel Wallace, Jr.	899.33	1887	Savannah Lane	2 & Br	Ypsilanti	MI	48198
131	J-10-34-180-088	Renita Lynn Withespoon	750.52	1900	Savannah Lane	1	Ypsilanti	MI	48198
132	J-10-34-180-087	Terrance & Mary Reeves	391.73	1903	Savannah Lane	0	Ypsilanti	MI	48198
133	J-10-34-180-102	Terry A. & Dorothy R. Blackmon	62.82	1934	Savannah Lane	1	Ypsilanti	MI	48198
134	J-10-34-377-009	Antoine & Muriel Avers	457.71	1644	Sheffield Drive	3	Ypsilanti	MI	48198
135	J-10-34-377-003	Dana & Cynthia Noland	362.04	1678	Sheffield Drive	2	Ypsilanti	MI	48198
136	J-10-34-315-012	Kindsey & Gwendolyn Arimah	509.53	1715	Sheffield Drive	3	Ypsilanti	MI	48198
137	J-10-34-315-001	Tamika L. & Terrance Banks	1,128.84	1771	Sheffield Drive	4	Ypsilanti	MI	48198
138	J-10-34-180-053	Jesse A. Jones	147.05	8389	Somerset Lane	4	Ypsilanti	MI	48198
139	J-10-34-180-317	Brigitte L. McRee	598.61	8813	Somerset Lane	3	Ypsilanti	MI	48198
140	J-10-34-150-015	Ramona Parker-Hayden	211.27	961	Stamford Road	2	Ypsilanti	MI	48198
141	J-10-34-281-013	Eva L. Lee	917.45	1014	Stamford Road	3	Ypsilanti	MI	48198
142	J-10-34-150-007	Ali Mohammed Usman	374.10	1039	Stamford Road	3	Ypsilanti	MI	48198
143	J-10-34-175-017	Carly Lynn Wiley	928.28	1125	Stamford Road	bnkr03	Ypsilanti	MI	48198
144	J-10-34-175-003	Jay Edward	786.45	1187	Stamford Road	4	Ypsilanti	MI	48198
145	J-10-34-425-002	Lafayette & Frances Embry	513.62	1190	Stamford Road	1	Ypsilanti	MI	48198
146	J-10-34-480-016	Steve Wilson	1,105.24	1288	Stamford Road	12	Ypsilanti	MI	48198
147	J-10-34-480-012	Kimberly Sue Leedy	1,509.30	1316	Stamford Road	1	Ypsilanti	MI	48198
148	J-10-34-480-011	Kathran Rice	1,439.73	1322	Stamford Road	3	Ypsilanti	MI	48198
149	J-10-34-480-010	Rickey A. & Marie Harding	949.28	1328	Stamford Road	2	Ypsilanti	MI	48198
150	J-10-34-480-004	Robert & Patrice LaGrand	941.53	1370	Stamford Road	1	Ypsilanti	MI	48198
151	J-10-34-481-021	Pristine Investments, LLC	68.71	1582	Stephens Drive	5	Ypsilanti	MI	48198
152	J-10-34-481-014	Adele G. & Robin B. Nwanko	494.69	1666	Stephens Drive	8	Ypsilanti	MI	48109
153	J-10-34-481-012	Richard Stichel	77.94	1690	Stephens Drive	2	Ypsilanti	MI	48198
154	J-10-34-481-011	Wynell R. & James R. Lockridge	521.26	1698	Stephens Drive	1	Ypsilanti	MI	48198
155	J-10-34-481-007	Randy & Stephanie Barile	482.50	1730	Stephens Drive	1	Ypsilanti	MI	48198
156	J-10-34-420-001	Clara M. Hamilton	307.93	1821	Stephens Drive	1	Ypsilanti	MI	48198
157	J-10-34-180-369	Samantha Cover-Killewald	876.51	1863	Telford Court	1	Ypsilanti	MI	48198
158	J-10-34-180-364	Joseph D. & Nichole Hamilton	508.52	1868	Telford Court	1	Ypsilanti	MI	48198
159	J-10-30-331-028	Michael McManus & Kathleen Menery	1,241.89	1895	Valleyview Drive	1	Ann Arbor	MI	48105
160	J-10-36-202-192	Orlando Hardison	75.95	9673	W. Avondale Circle	2	Ypsilanti	MI	48198



2014 Tax Roll Listing

Balances Owed from December 31, 2013

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
161	J-10-36-202-208	Suresh & Nanda Patil	256.84	9673	Wexford Drive	5	Ypsilanti	MI	48198
162	J-10-36-202-235	Vivekananthan & Sankar Nagulan	422.35	9676	Wexford Drive	4	Ypsilanti	MI	48198
163	J-10-35-475-013	Washington Ryles	502.31	1506	Ward Blvd.	3	Ypsilanti	MI	48198
164	J-10-35-475-007	Francetta Miller/Rosalyn Sizemore	1,906.41	1536	Ward Blvd.	1	Ypsilanti	MI	48198
165	J-10-35-451-020	Meredith Barron	624.44	1586	Ward Blvd.	1	Ypsilanti	MI	48198
166	J-10-35-451-016	Donita L Fuller / Annette Fuller	495.02	1606	Ward Blvd.	1	Ypsilanti	MI	48198
167	J-10-35-451-015	Cathleen Taylor	623.59	1610	Ward Blvd.	1	Ypsilanti	MI	48198
168	J-10-35-451-013	Mildred Mills	310.30	1616	Ward Blvd.	1	Ypsilanti	MI	48198
169	J-10-35-451-008	Quality Rentals of Michigan LLC	355.86	1638	Ward Blvd.	2	Ypsilanti	MI	48198
170	J-10-35-451-006	Charles & Doris Hickman	833.92	1646	Ward Blvd.	2	Ypsilanti	MI	48198
171	J-10-34-431-009	Brenda Powell	282.53	8527	Windsor Ct.	3	Ypsilanti	MI	48198
172	J-10-34-380-002	Dolores Gates	311.27	8564	Windsor Ct.	1	Ypsilanti	MI	48198
TOTAL			\$114,682.86						



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: October 18, 2014

GENERAL FUND NONE TO SUBMIT

FIRE NONE TO SUBMIT

LAW NONE TO SUBMIT

PARK NONE TO SUBMIT

BUILDING NONE TO SUBMIT

UTILITY NONE TO SUBMIT

**FIRST AMENDMENT TO SUPERIOR CHARTER
TOWNSHIP
DEVELOPMENT AGREEMENT**

Prospect Pointe East – a Residential Subdivision

THIS FIRST AMENDMENT TO SUPERIOR CHARTER TOWNSHIP DEVELOPMENT AGREEMENTS ("Amendment") is made this ____ day of _____, 2014, by and between **Brookside II Land L.L.C.**, a Michigan limited liability company, the address of which is 25600 Northwestern Highway, Ste 750, Southfield, Michigan 48075 ("Developer"), and the **CHARTER TOWNSHIP OF SUPERIOR**, a Michigan municipal corporation, the address of which is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 ("Township").

WITNESSETH:

WHEREAS, Developer and the Township entered into a Development Agreement dated February 25, 2005, recorded on March 3, 2005 in Liber 4461, Page 292, in the Washtenaw County Register of Deeds, in connection with the development of certain real property located in the Township of Superior, County of Washtenaw, State of Michigan, as a residential site condominium subdivision known as Prospect Pointe East; and,

WHEREAS, certain infrastructure construction activities have already occurred on site, and additional activities and improvements are proposed for the site requiring the Developer to post with the Township new performance guarantees to protect the general public; and,

WHEREAS, financial assurances need to be adjusted based upon the improvements completed to this date, and based upon the improvements needed to complete the development; and,

WHEREAS, Developer agrees to post adequate financial assurances and guarantees with the Township prior to the issuance of building permits in an amount necessary for the Developer to proceed with the permitted activity under this Development Agreement.

WHEREAS, the parties have agreed to revise and amend the terms of the Development Agreement as stated herein to provide the Developer with the authority to re-commence construction activity on the site.

NOW, THEREFORE, in consideration of the mutual premises and covenants contained in this Amendment, the parties hereby agree as follows:

1. Section 2.5 of the Development Agreement, Maintenance of Unsold Lots, is struck in its entirety and shall be null and void. The parties agree that unsold

lots must be maintained in accordance with Superior Township general ordinance number 179.

Section 2.5 of the original Development Agreement requires the developer to post a Restoration Bond in the amount of \$661,900.00. The parties agree that a restoration bond shall not be required under this amended Development Agreement.

2. The Township acknowledges that the Developer has substantially complied with "playground structures" requirement, and has complied with the sidewalk improvement requirement as identified in the second paragraph of section 2.8 of the original Development Agreement.

3. The following sections of this amended Development Agreement control the amount of security required to be posted for construction, maintenance and repair activities. The Township and the Developer agree that the following sections that pertain to performance guarantees are restated and revised from the original Development Agreement. The performance guarantees as set forth herein shall be provided in a form acceptable to the Township Supervisor and posted with Superior Township prior to the issuance of building permits.

a. Section 2.6 of the original Development Agreement requires the Developer to post \$182,000.00 for the construction of General Common Elements. Section 2.6 shall remain in effect and the Developer shall post \$50,000.00 with the Township to assure the construction of the General Common Elements as set forth on the approved final site plan. All other provisions of section 2.6 remain in full force and effect.

b. Section 2.17 of the original Development Agreement requires the developer to post \$1,394,000.00 to assure installation of all site improvements as set forth on the approved final site plan. Section 2.17 shall be revised to require the developer to post \$50,000.00 to assure installation of all site improvements as set forth on the approved final site plan. All other provisions of section 2.17 shall remain in full force and effect.

c. Section 2.27 of the original Development Agreement requires the developer to post \$67,200.00 to assure installation of all street trees as set forth on the approved final site plan. Section 2.27 shall be revised to relieve the Developer of the requirement to post security to assure installation of all street trees; however, this amendment does not relieve the Developer from the requirement of planting street trees as set forth on the approved final site plan and pursuant to section 2.27 of the original Development Agreement. All other provisions of section 2.27 shall remain in full force and effect.

Furthermore, the right to have live street trees planted with a two year warranty shall vest with the home owners association (HOA). The HOA shall have the authority to require the Developer to replace diseased or dead street trees within the two year warranty period. Thereafter, the obligation to plant and maintain street trees shall be borne by the HOA. In the event a street tree is removed, the stump shall be ground below existing grade. The Township reserves the right to enforce this provision on behalf or against the Developer, the HOA or a homeowner in the sole discretion of the Township.

d. Section 2.31 original Development Agreement requires the developer to post \$5,200.00 for the placement of monuments and corner

markers for the development. The amended Development Agreement shall continue the requirement that the developer post \$5,200.00 for the placement of monuments and corner markers. All provisions of section 2.31 shall remain unchanged in the amended Development Agreement.

e. Section 2.32 of the original Development Agreement requires the developer to post \$524,300.00 as Maintenance and Guarantee Bond for Public Utilities to assure installation of public water and sewer infrastructure. The developer has satisfied this requirement and the Township will not require any further financial assurances under this section of the amended Development Agreement.

f. Section 2.33 of the original Development Agreement requires the developer to post \$45,200.00 to assure prompt repair of damaged public utilities caused by the Developer and or its agents and servants. Section 2.33 shall not be revised. The developer shall be required post \$45,200.00 to assure the prompt repair of public utilities damaged by the activities of the developer.

g. The Township and the Developer reserves the right to bundle the performance guarantees into one bond. At the request of the Developer, the Township will review for a bond reduction or cancellation every six (6) months. The reasonable costs of engineering and building inspection review for bond reductions shall be charged to the Developers escrow account.

h. The Township and the Developer agree that the Developer shall maintain a minimum escrow account with the Township of \$5,000.00 to charge against plan reviews and other expenses incurred by the Township, excluding building permit fees, utility connection charges and building and utility inspection fees. When the development escrow account has less than \$1,000.00, the Township shall notify the Developer, upon which the Developer shall deposit additional funds in the escrow account.

i. This amendment to the original Development Agreement shall not change the enforceability or the respective rights and obligations of the parties as set forth in the original Development Agreement except as otherwise specially stated in this amended Development Agreement.

End of Document


BROOKSIDE II LAND, L.L.C.,
A Michigan limited Liability Company

By: Howard Fingerhut
As: MP

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this ____ day of September, 2014, by

Edward Fingert, the Manager of Brookside II Land, LLC,
A Michigan limited Liability Company, on behalf of the company.

CATHY KATZ
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES May 27 2018
ACTING IN COUNTY OF

[Signature]
Notary Public, Oakland County, MI
Acting in Oakland County
My Commission Expires: May 27, 2018

CHARTER TOWNSHIP OF SUPERIOR
A Michigan Municipal Corporation

By: _____
Kenneth Schwartz,
Superior Township Supervisor

STATE OF MICHIGAN)
) ss.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this ____ day of January, 2014,
by Kenneth Schwartz, Superior Township Supervisor a Michigan Municipal Corporation.

Notary Public, _____ County, MI
Acting in _____ County
My Commission Expires: _____



SUPERIOR TOWNSHIP

Record of Disbursements

Date: October 18, 2014

*Contains all checks written since last report was submitted for the following funds:

101 - General Fund
206 - Fire Fund
266 - Law Fund
508 - Park Fund
249 - Building Fund
Utility Dept.

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$3,000.00 for Government Funds and \$5,000 for Utility Dept.

SUPERIOR TOWNSHIP
GENERAL FUND
CHECK REGISTER
SEPTEMBER 12 - OCTOBER 16, 2014

Check #	Vendor	Invoice Description	Amount
Check 36093	DAWN SACKMAN	DUMP TICKET REIMBURSEMENT	\$22.00
Check 36095	MML WORKERS' COMP FUND	MEMBERSHIP DUES 7/14 THRU 6/15	\$175.00
Check 36099	AF SMITH ELECTRIC INC.	REPAIR OUTDOOR LIGHTING	\$554.67
Check 36100	ANN ARBOR TRANSPORTATION AUTHORITY	JULY 2014 AATA	\$9,319.26
Check 36101	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD OCTOBER 2014	\$5,779.27
Check 36102	CHARLES SWANSON	VACANT LOT NOTTINGHAM	\$195.00
Check 36103	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/15/14	\$98.40
Check 36104	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2014	\$133.56
Check 36106	DELTA DENTAL	DENTAL INSURANCE OCT 2014	\$976.74
Check 36109	ELIZABETH EL-ASSADI	ELECTION WORK	\$238.00
Check 36110	GREENSTREET TREE CARE	REMOVE TREES @ EAST SIDE OF MACARTHUR	\$1,225.00
Check 36111	JOHN HUDSON	MILEAGE 9/8/14 THRU 9/19/14	\$72.24
Check 36112	LORENZO HOSKINS	DUMP TICKET REIMBURSEMENT	\$23.00
Check 36114	MICHAEL KELLY	DUMP TICKET REIMBURSEMENT	\$22.00
Check 36115	NEALIE MCBEAN	ELECTION WORK	\$72.00
Check 36116	PAETEC	TELEPHONES AUG 2014	\$351.99
Check 36117	PAMELA MCKENNA	MILEAGE 9/4 THRU 9/19/14	\$38.85
Check 36120	PITNEY BOWES INC.	POSTAGE MACHINE RENTAL SEPT 2014	\$272.00
Check 36121	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$388.24
Check 36122	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/25/14 PAYROLL	\$23,178.95
Check 36124	TRUGREEN CHEMLAWN	LAWN SERVICE E CLARK & MACARTHUR	\$58.00
Check 36125	VISION SERVICE PLAN	VISION INSURANCE OCTOBER 2014	\$163.14
Check 36128	WASHTENAW COUNTY ROAD COMMISSION	2014 2ND BILLING	\$93,035.60
Check 36131	DTE ENERGY	SIREN @ 1989 PROSPECT	\$30.44
Check 36133	ANN ARBOR CLEANING SUPPLY	GARBAGE BAGS, TISSUE, PAPERTOWEL	\$421.88
Check 36134	BLOOM ROOFING SYSTEMS, INC.	RECAULK TWO HOT STACKS ON ROOF	\$250.00
Check 36136	KINGSLEY ARIMAH	DUMP TICKET REIMBURSEMENT	\$50.00
Check 36137	PAUL PATTERSON	DUMP TICKET REIMBURSEMENT	\$5.75
Check 36138	RICOH USA INC.	MAINTENANCE CONTRACT SEPT 2014	\$260.41
Check 36140	SUPERIOR TWP PAYROLL FUND	PENSION SEPTEMBER 2014	\$4,328.71
Check 36142	TRUGREEN PROCESSING CENTER	LAWN SERVICE SEPT 2014	\$116.00
Check 36144	SUPERIOR TWP PAYROLL FUND	PAM MCKENNA HCSP/PENSION JULY/AUG 2014	\$864.55

SUPERIOR TOWNSHIP
GENERAL FUND
CHECK REGISTER
SEPTEMBER 12 - OCTOBER 16, 2014

Check #	Vendor	Invoice Description	Amount
Check 36145	ALL-IN-ONE SERVICES, INC.	INSTALL FRENCH DRAIN @ TOWN HALL	\$12,979.84
Check 36148	ABSOPURE WATER COMPANY	SPRING WATER SEPT 2014	\$42.00
Check 36149	AF SMITH ELECTRIC INC.	EMERGENCY SERVICE CALL TO REPAIR WIRING	\$1,465.87
Check 36152	CINTAS CORPORATION - 300	WEEKLY RUG SERVICE 9/29/14	\$49.20
Check 36153	DTE ENERGY	OLD TOWN HALL GAS SEPT 2014	\$614.62
Check 36154	EDWARD WEIMER	DUMP TICKET REIMBURSEMENT	\$11.50
Check 36156	FIRSTMERIT HEALTH INSURANCE ACCT	MCKENNA HSA PRORATED 8 MONTHS	\$3,067.00
Check 36157	OHM ADVISORS	ENGINEERING SERVICES SEPT 2014	\$1,825.00
Check 36158	WASHTENAW ASSESSORS ASSOC	2014/2015 MEMBERSHIP DUES	\$15.00
Check 36161	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/9/14 PAYROLL	\$40,150.94
Check 36162	ALL-IN-ONE SERVICES, INC.	REMOVE TREES AND EXCAVATE LAND AT TOWNHA	\$2,000.00
Check 36163	21ST.CENTURY MEDIA - MICHIGAN	LEGAL NOTICES SEPT 2014	\$177.95
Check 36164	CHRISTIAN LOVE FELLOWSHIP	FACILITY RENTAL	\$200.00
Check 36165	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/6/14	\$49.20
Check 36166	COMCAST	INTERNET SERVICES SEPT 2014	\$76.90
Check 36167	CONGDON'S ACE HARDWARE	YARD CLEAN UP SUPPLIES FOR TOWN HALL	\$93.95
Check 36168	ELIZABETH EL-ASSADI	ELECTION HELP 9/24/14 THRU 10/3/14	\$434.00
Check 36169	GBS INC.	ABSENTEE APPLICATIONS	\$186.29
Check 36170	JAMES MITCHELL	DUMP TICKET REIMBURSEMENT	\$11.50
Check 36171	JOHN HUDSON	MILEAGE 9/22/14 THRU 10/03/14	\$87.92
Check 36172	PARHELION TECHNOLOGIES	REPAIR KEN'S COMPUTER AND REPLACE HARD DRIVE	\$1,034.95
Check 36173	STAPLES ADVANTAGE	LABELS FOR ELECTIONS/ PENS	\$130.40
Check 36175	TERMINIX PROCESSING CENTER	PEST CONTROL SEPT 2014	\$75.00
Check 36176	VERIZON WIRELESS	HOT SPOT CHARGES SEPT 2014	\$40.08
Check 36177	WEX BANK	FUEL SEPTEMBER	\$120.62
Check 36178	ABSOPURE WATER COMPANY	WATER COOLER RENTAL SEPT 2014	\$24.00
Check 36179	BRENDA MCKINNEY	MILEAGE JULY 7 THRU SEPT 14, 2014	\$45.51
Check 36180	CHARTER TOWNSHIP OF YPSILANTI	DUMP USAGE SEPT 2014	\$22.00
Check 36181	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF OCT 13 2014	\$49.20
Check 36183	DONALD PENNINGTON	SEPT PLANNING SERVICES/MASTER PLAN WORK	\$877.50
Check 36185	FIRSTMERIT BANK	\$ TO OPEN FIRE INSURANCE W/HOLD ACCT	\$100.00
Check 36187	HURON RIVER WATERSHED COUNCIL	MEMBERSHIP DUES APRIL 2014 - MARCH 2015	\$744.31
Check 36188	MICHAEL ROSIER	DUMP TICKET REIMBURSEMENT	\$44.00

SUPERIOR TOWNSHIP
GENERAL FUND
CHECK REGISTER
SEPTEMBER 12 - OCTOBER 16, 2014

Check #	Vendor	Invoice Description	Amount
Check 36190	PAETEC	TELEPHONES SEPT 2014	\$352.52
Check 36192	PETTY CASH/ BRENDA MCKINNEY	PETTY CASH REIMBURSEMENT	\$41.66
Check 36193	RUFUS BAKER	DUMP TICKET REIMBURSEMENT	\$38.50
Check 36196	THEODORE OSTERKAMP	DUMP TICKET REIMBURSEMENT	\$34.50
			<hr/>
			\$210,034.08

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/12/2014 - 10/16/2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
09/23/2014	FIRE	21824	ARGUS-HAZCO	SCBA CYLINDER HYDRO TESTS	480.00
09/23/2014	FIRE	21825	AUTO VALUE YPSILANTI	OIL DRY	44.16
09/23/2014	FIRE	21826	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD OCTOBER 2014	9,011.62
09/23/2014	FIRE	21827	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2014	102.15
09/23/2014	FIRE	21828	CORRIGAN OIL COMPANY	DIESEL FUEL	1,205.47
09/23/2014	FIRE	21829	DELTA DENTAL	DENTAL INSURANCE OCT 2014	1,057.47
09/23/2014	FIRE	21830	EMERGENCY VEHICLES PLUS	REPAIRS TO TRUCK E-1	508.64
09/23/2014	FIRE	21831	HOME DEPOT CREDIT SERVICES	DEPARTMENT SUPPLIES	166.07
09/23/2014	FIRE	21832	MFSIA	INSTRUCTOR CONFERENCE FOR WIGGINS	250.00
09/23/2014	FIRE	21833	PAETEC	TELEPHONES STATION #2 SEPT 2014	70.85
09/23/2014	FIRE	21834	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/25/14 PAYROLL	29,428.56
09/23/2014	FIRE	21835	SUPERIOR TWP UTILITY DEPARTMENT	2013 BOND INTEREST PAYMENT	7,189.77
09/23/2014	FIRE	21836	VISION SERVICE PLAN	VISION INSURANCE OCTOBER 2014	183.00
09/23/2014	FIRE	21837	ART VAN FURNITURE	REPLACEMENT FURNITURE MATTRESSES/CHAIRS	1,939.99
09/26/2014	FIRE	21838	GREENSTREET TREE CARE	TRIM TREES	740.00
09/26/2014	FIRE	21839	SUPERIOR TWP PAYROLL FUND	PENSION SEPT 2014	8,446.24
10/01/2014	FIRE	21840	R & L CARRIERS	SHIPPING FOR RETURN OF GENERATOR	367.82
10/03/2014	FIRE	21841	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	62.50
10/03/2014	FIRE	21842	ARGUS-HAZCO	SCBA CYLINDER HYDRO TESTS	860.00
10/03/2014	FIRE	21843	BRIAN D MCMILLAN	FIRE STUDY WORK SEPTEMBER 2014	187.50
10/03/2014	FIRE	21844	COMCAST	INTERNET SERVICES SEPT 14 STATION #2	252.47
10/03/2014	FIRE	21845	CORRIGAN OIL COMPANY	245.7 GALLONS DIESEL FUEL	747.10
10/03/2014	FIRE	21846	COMMINS BRIDGEWAY, LLC	REPAIR OF FIRE TRUCK	809.86
10/03/2014	FIRE	21847	DTE ENERGY	STATION #1 ELECTRIC SEPT 2014	1,103.33
10/03/2014	FIRE	21848	EMERGENCY MEDICAL PRODUCTS, INC.	EMS SUPPLIES	459.70
10/03/2014	FIRE	21849	FIRE PROGRAMS	TECHNICAL SUPPORT FOR SOFTWARE	300.00
10/03/2014	FIRE	21850	GABBYS BP	FUEL FOR GAS CANS	34.00
10/03/2014	FIRE	21851	PAETEC	TELEPHONES STATION #1 SEPT 2014	131.31
10/03/2014	FIRE	21852	PIONEER PRODUCTS, INC.	CLASS A FOAM	2,356.78
10/03/2014	FIRE	21853	RICOH USA INC.	MAINTENANCE CONTRACT SEPT 2014	182.93
10/03/2014	FIRE	21854	WASHTENAW COMMUNICATIONS	TWO MICROPHONES	244.00
10/03/2014	FIRE	21855	WITMER PUBLIC SAFETY GROUP, INC.	DOOR WEDGES	232.81
10/07/2014	FIRE	21856	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/9/14 PAYROLL	29,437.74
10/08/2014	FIRE	21857	PARHILLION TECHNOLOGIES	SERVER SUPPORT OCTOBER 2014	115.00
10/08/2014	FIRE	21858	PITTSFIELD TOWNSHIP	10% MATCH FOR TURN-OUT GEAR	2,205.04
10/16/2014	FIRE	21859	AMERICAN AQUA, INC.	RED OUT (INCLUDES CREDIT OF \$16.85)	54.55
10/16/2014	FIRE	21860	BATTERIES PLUS - 389	SULBS	115.20
10/16/2014	FIRE	21861	BRIAN C. THURSTON	COAT AND GLOVES	118.78
10/16/2014	FIRE	21862	CORRIGAN OIL COMPANY	DIESEL FOR APPARATUS	622.32
10/16/2014	FIRE	21863	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE DISPOSAL	35.00
10/16/2014	FIRE	21864	EMERGENT HEALTH PARTNERS	DISPATCHING SERVICES OCT 2014	1,677.53
10/16/2014	FIRE	21865	GABBYS BP	FUEL FOR GAS CANS	38.72
10/16/2014	FIRE	21866	POWERBRITE OF MICHIGAN, INC.	VEHICLE WASH BRUSHES	170.67
10/16/2014	FIRE	21867	STAPLES CREDIT PLAN	OFFICE SUPPLIES	99.19
10/16/2014	FIRE	21868	VERIZON WIRELESS	OFFICER CELL PHONES SEPT 2014	169.76

FIRE TOTALS:

Total of 45 Checks:	104,115.32
Less 0 Void Checks:	0.00
Total of 45 Disbursements:	104,115.32

SUPERIOR TOWNSHIP
LAW FUND
CHECK REGISTER
SEPTEMBER 12 - OCTOBER 16, 2014

<u>GL Number</u>	<u>Vendor</u>	<u>Invoice Description</u>	<u>Amount</u>
Check 36129	WASHTENAW COUNTY TREASURER	AUG 2014 OVERTIME	\$8,071.61
Check 36135	HOWLETT LOCK & DOOR, INC.	REPAIR SHERIFF'S DOOR	\$169.80
Check 36153	DTE ENERGY	GEN/LAW SPLIT & GENERATOR GAS SEPT 2014	\$435.51
Check 36159	WASHTENAW COUNTY TREASURER	OCTOBER 2014 CONTRACT	\$128,017.50
Check 36161	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/9/14 PAYROLL	\$171.08
Check 36174	STEFANI CARTER J.D. P.C.	LEGAL SERVICES SEPT 2014	\$360.00
			<hr/>
			\$137,225.50

SUPERIOR TOWNSHIP
PARK FUND
CHECK REGISTER
SEPTEMBER 12 - OCTOBER 16, 2014

GL Number	Vendor	Invoice Description	Amount
Check 36104	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2014	\$4.86
Check 36106	DELTA DENTAL	DENTAL INSURANCE OCT 2014	\$17.07
Check 36113	MARGOLIS COMPANIES, INC.	LIMESTONE - SCHROETER	\$96.00
Check 36118	PARHELION TECHNOLOGIES	ANTI-SPAM SEPT 2014	\$67.50
Check 36119	PARKWAY SERVICES	PORTABLE TOILET - KICKBALL	\$90.00
Check 36122	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/25/14 PAYROLL	\$6,974.58
Check 36123	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES SEPT 2014	\$35.62
Check 36125	VISION SERVICE PLAN	VISION INSURANCE OCTOBER 2014	\$3.42
Check 36127	WALMART COMMUNITY/GECRB	WATER / MISC SHOP SUPPLIES	\$55.10
Check 36132	ALL SEASONS LANDSCAPING CO. INC.	HEDGE TRIMMER REPAIR	\$77.32
Check 36139	SPARTAN DISTRIBUTORS	TORO REPAIR	\$2,242.62
Check 36140	SUPERIOR TWP PAYROLL FUND	PENSION SEPTEMBER 2014	\$942.75
Check 36141	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES SEPT 2014	\$105.50
Check 36153	DTE ENERGY	PARKS BARN ELECTRIC SEPT 2014	\$35.21
Check 36160	WEX BANK	FUEL SEPT 2014	\$516.99
Check 36161	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/9/14 PAYROLL	\$6,462.47
Check 36182	CONGDON'S ACE HARDWARE	BOLTS	\$9.79
Check 36186	HOME DEPOT CREDIT SERVICES	GRAFFITI REMOVER	\$54.03
Check 36191	PARHELION TECHNOLOGIES	ANTI-SPAM OCTOBER 2014	\$130.00
Check 36194	SPARTAN DISTRIBUTORS	TORO REPAIR	\$640.11
Check 36195	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$90.66
		TOTAL	\$18,651.60

SUPERIOR TOWNSHIP
 BUILDING FUND
 CHECK REGISTER
 SEPTEMBER 12 - OCTOBER 16, 2014

Check Number	Vendor	Invoice Description	Amount
Check 36101	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD OCTOBER 2014	\$1,696.70
Check 36104	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2014	\$15.13
Check 36106	DELTA DENTAL	DENTAL INSURANCE OCT 2014	\$88.67
Check 36122	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/25/14 PAYROLL	\$4,096.40
Check 36125	VISION SERVICE PLAN	VISION INSURANCE OCTOBER 2014	\$15.67
Check 36140	SUPERIOR TWP PAYROLL FUND	PENSION SEPTEMBER 2014	\$1,000.96
Check 36143	WEX BANK	FUEL SEPTEMBER 2014	\$117.96
Check 36150	ANN ARBOR TOWNSHIP	FILL IN FOR BLDG INSP. 9/17-9/22/14	\$480.00
Check 36151	ARC	AUTUMN WOODS	\$66.63
Check 36155	EDWIN MANIER	ELECTRICAL & 106 INSPECTIONS SEPT 2014	\$2,085.00
Check 36161	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/9/14 PAYROLL	\$4,096.38
Check 36176	VERIZON WIRELESS	HOT SPOT CHARGES SEPT 2014	\$40.29
Check 36184	EDWIN MANIER	82 - 106 INSPECTIONS SYCAMORE MEADOWS	\$1,230.00
Total			\$15,029.79

7:50 AM
 10/15/14
 Accrual Basis

Superior Township Utility Department
 Check Register
 September 16 through October 20, 2014

Date	Num	Name	Memo	Amount
101 - Checking - Chase 205000485529				
101-O&M - Checking - O&M				
10/10/14	EFT	Magic-Wrighter	Monthly Fee - Sep14	(57.97)
09/19/14	8853	AI's Cleaning Service	Adm. Bldg. Carpet Cleaning	(200.00)
09/19/14	8854	Ann Arbor Charter Township	W/S Purch. - Jul+Aug14	(24,878.93)
09/19/14	8855	Comcast	Internet - Adm. Bldg. - Aug14	(97.85)
09/19/14	8856	Etna Supply	Water Meters	(2,000.00)
09/19/14	8857	FirstMerit Health Insurance Account	HSA Adm. Fees - Aug+Sep14	(60.00)
09/19/14	8858	Home Depot	Misc. Shop Supplies	(104.04)
09/19/14	8859	Margolis Companies, Inc.	Topsoil	(76.00)
09/19/14	8860	Michael Gillespie	Refund Overpayment of W/S Bill	(200.00)
09/19/14	8861	OHM Engineering Advisors	General Services	(10,552.50)
09/19/14	8862	Parhelion Technologies	Maintenance Fees - Sep14	(317.50)
09/19/14	8863	Pitney Bowes	Postage Meter Lease - 3rd/14	(432.87)
09/19/14	8864	Purchase Power	Postage Meter Refill	(700.00)
09/19/14	8865	Stericycle Communications	Ans. Service - Sep14	(86.00)
09/19/14	8866	Superior Twp. General Fund	Payroll - 09/11/14	(13,977.02)
09/19/14	8867	Superior Twp. Util. Dept. O&M	Transfer O&M's Portion of UC Permit 1397-99	(1,545.00)
09/19/14	8868	TruGreen	Lawn Serv. - Adm. Bldg.	(125.00)
09/19/14	8869	Windstream	Phones - Adm. Bldg. - Sep14	(201.42)
09/19/14	8870	Ypsilanti Comm. Utilities Authority	W/S Purch. - Aug14	(80,901.68)
09/23/14	8871	AT&T	Booster Sta. Phone - Sep14	(73.99)
09/23/14	8872	Beaver Research Company	Safety Lube	(78.68)
09/23/14	8873	Blue Cross Blue Shield	Medical Insurance - Oct14	(4,149.61)
09/23/14	8874	Comcast	Internet - Maint. Fac. - Sep14	(102.85)
09/23/14	8875	Consumer's Life Insurance Company	Life Insurance - Oct14	(67.78)
09/23/14	8876	Delta Dental Plan of Michigan	Dental Insurance - Oct14	(498.61)
09/23/14	8877	Printing Systems, Inc.	Utility Bills (8,000)	(435.83)
09/23/14	8878	Superior Twp. Payroll Fund	Payroll - 09/25/14	(15,051.50)
09/23/14	8879	Tyler Technologies, Inc.	UB Maintenance - Nov14-Oct15	(1,594.29)
09/23/14	8880	Verizon	Cell Phones - sEP14	(267.86)
09/23/14	8881	Vision Service Plan	Vision Insurance - Oct14	(86.77)
09/24/14	8882	Superior Twp. Payroll Fund	Pension & HCSP - Sep14	(3,149.02)
10/02/14	8886	AI's Cleaning Service	Bldg. Cleaning & Window Washing - Sep14 (4 wk...	(200.00)

7:50 AM
 10/15/14
 Accrual Basis

Superior Township Utility Department
 Check Register
 September 16 through October 20, 2014

Date	Num	Name	Memo	Amount
10/02/14	8887	Christophe Soudier	Refund Overpayment on Final W/S	(118.58)
10/02/14	8888	City Services Inc.	6" Pit Meter for Westridge	(15,963.00)
10/02/14	8889	DTE	Multiple Gas & Electric - Sep14	(2,049.90)
10/02/14	8890	Etna Supply	IPerl Term Caps	(50.87)
10/02/14	8891	Gary Foster	Cell Phone Stipend - Sep14	(32.96)
10/02/14	8892	Ricoh USA Inc.	Copier Lease - Sep14	(161.88)
10/02/14	8893	Rolland Cement	Approach Replacement - 8641 NOTC	(1,700.00)
10/02/14	8894	Staples Contract & Commercial	Office Supplies	(25.99)
10/02/14	8895	TruGreen	Lawn Service - Maint. Fac.	(101.58)
10/02/14	8896	Windstream	Phones - Maint. Fac. - Sep14	(188.35)
10/02/14	8897	Wright Express FSC	Fuel - Sep14	(253.38)
10/08/14	8898	Chef's Rent-All	Marker Paint	(137.40)
10/08/14	8899	Comcast	Internet - Adm. Bldg. - Sep14	(97.85)
10/08/14	8900	Congdon's Ace Hardware	Hydrant Ribbon	(13.95)
10/08/14	8901	DTE	Mult. Gas & Elect. - Sep14	(286.37)
10/08/14	8902	International Controls & Equipment	Service Gate Repair	(445.00)
10/08/14	8903	Pollardwater.com	Hudrant Rings	(131.39)
10/08/14	8904	Ricoh USA, Inc.	Color Copies - 3rd/14	(240.40)
10/08/14	8905	Rob Blanton	Work Pants	(112.45)
10/08/14	8906	Superior Twp. General Fund	Payroll - 10/09/14	(14,196.78)
10/15/14	8907	ALS Construction Equipment	Back Hoe Parts	(724.50)
10/15/14	8908	All Seasons Landscaping Co., Inc.	Cut-off Saw	(268.95)
10/15/14	8909	Corigan Oil Co.	345.2 Gallons Diesel	(1,063.45)
10/15/14	8910	Enmet Corporation	Recalibrate Gas Detector	(85.00)
10/15/14	8911	Environmental Systems Res. Inst.	1 ArcView Maint. Fees - 12/30/14-12/29/15	(400.00)
10/15/14	8912	Etna Supply	6" Omni Meter for Arbor Woods	(10,575.00)
10/15/14	8913	Grainger	Adm. Bldg. Parking Lot Signs	(936.80)
10/15/14	8914	Lynn Clashman	Refund Final W/S Overpayment - 1717 Savannah	(60.00)
10/15/14	8915	Staples Contract & Commercial	Office Supplies	(39.78)
10/15/14	8916	Todd's Services, Inc. (TSI)	Sprinkler System Winterization	(115.00)
10/15/14	8917	UIS	Clark Rd. Pump Repair	(174.00)
10/15/14	8918	Unistrut Detroit Services	8 Sign Posts for new Adm. Bldg. signs	(192.00)
10/15/14	8919	Windstream	Phones - Adm. Bldg. - Oct14	(201.42)
Total 101-O&M · Checking - O&M				(213,414.55)

7:50 AM
 10/15/14
 Accrual Basis

Superior Township Utility Department
Check Register
 September 16 through October 20, 2014

Date	Num	Name	Memo	Amount
101-CRA - Checking - A2 Twp. Cap. Res.				
09/18/14	8850	Toll Brothers	Refund Due to Overpayment	(17.01)
09/18/14	8851	Toll Brothers	Refund Due to Overpayment	(42.78)
09/19/14	8852	Ann Arbor Charter Township	A2 Twp's Portion of Conn. Fees - 2131 Parkview	(5,990.89)
10/02/14	8883	Toll Brothers	Refund Overpayment	(42.78)
10/02/14	8884	Toll Brothers	Refund Overpayment	(42.78)
10/02/14	8885	Ann Arbor Charter Township	A2 Twp's Portion of Conn. Fees	(11,981.78)
Total 101-CRA - Checking - A2 Twp. Cap. Res.				(18,118.02)
Total 101 - Checking - Chase 205000485529				(231,532.57)
125 - CR Chkg. YCUA - Chase 639918234				
09/19/14	434	Ann Arbor Charter Township	VOID: A2 Twp's Portion of Conn. Fees - 2131 Par...	0.00
09/19/14	435	OHM Engineering Advisors	Clark Rd. Rehab	(260.00)
09/19/14	436	Superior Twp. Util. Dept. O&M	Transfer O&M's Portion of UC Permit 1396	(555.00)
09/19/14	437	Ypsilanti Comm. Utilities Authority	Sewer Meter Install Costs - Final Payment	(15,306.66)
09/19/14	438	Superior Twp. Util. Dept. O&M	Transfer Toll Bros. Permit 1396 to a/c 101	(555.00)
09/19/14	439	Superior Twp. Util. Dept. O&M	Transfer Toll Bros. Permit 1396 to a/c 101	(16,533.67)
09/23/14	440	Plumbing Professors	Reline Sewer Pipe - 8672 Hemlock	(7,500.00)
10/02/14	441	HutchPaving	Parking Lot Repaving - Adm. Bldg.	(77,790.00)
10/02/14	442	The Bank of New York Mellon	2013 Bond Interest Payment	(16,775.00)
10/02/14	443	Ypsilanti Comm. Utilities Authority	2000/2010 Bond Payment	(327,279.96)
10/06/14	444	Mystic Meadows Construction	VOID: New Pole Barn - 1st Payment	0.00
10/06/14	445	Wick Buildings, Inc.	New Pole Barn - 2nd Payment	(18,000.30)
10/06/14	446	Mystic Meadows Construction	New Pole Barn - Site Prep	(4,400.00)
10/15/14	447	Superior Twp. Util. Dept. O&M	Transfer O&M's Portion of Permit # 1402+1403	(1,030.00)
Total 125 - CR Chkg. YCUA - Chase 639918234				(485,985.59)
TOTAL				(717,518.16)

PRESS RELEASE
For immediate release
Tuesday, August 19, 2014

FYI

FYI



2700 South Industrial Hwy, Ann Arbor, Michigan 48104
734-973-6500; 734-973-6338F; TheRide.org
Don Kline, Integrated Marketing Coordinator
734-794-1873; Dkline@TheRide.org

TheRide to Begin Rolling Out Service Improvements on Sunday, August 24

ANN ARBOR, MI -- On Sunday, August 24, the Ann Arbor Area Transportation Authority (TheRide) will begin implementing its Five-Year Transportation Improvement Program in the urban core of Washtenaw County. On May 6, voters in the cities of Ann Arbor and Ypsilanti and Ypsilanti Township approved a Public Transportation Improvement Millage by over 70 percent. TheRide will be using the additional millage funds to phase in an increase in service of 44%; which equates to about 57,000 more hours of service for Ann Arbor, nearly 8,500 more in Ypsilanti, and at least 9,400 hours of new service in Ypsilanti Township.

The benefits that riders will enjoy beginning on August 24 include:

- Later weekday and weekend service on 19 routes
- Saturday morning service on Route 4 - Washtenaw will change from hourly service to every 30 minutes
- Saturday service will be available on Route 20-Ypsilanti Grove-Ecorse
- An additional trip will be added to Route 12B leaving the BTC at 6:03 p.m.
- Evening trips on Route 3-Huron River will begin serving the city of Ypsilanti and Washtenaw Community College
- A new route (#46) will be added connecting downtown Ypsilanti with the Ford Lake area in Ypsilanti Township and to serve the Ypsilanti District Library on Whittaker Rd.
- ARide service for seniors and people with a disability will see expanded service hours during weekdays and Saturday evenings; as well as an expanded service area south of Ford Lake (including the Ypsilanti District Library, Kroger, and the Ypsilanti Township Civic Center).
- NightRide service will begin one hour later on weekdays and Saturdays.

According to economic projection models developed by the Michigan Department of Transportation (MDOT) using AAATA's data, the economic impact of improved public transit in the Ann Arbor and Ypsilanti urban core is projected to increase from \$62.5 million today to at least \$96 million annually. MDOT-based projections and AAATA estimates also show the economic impact from improved public transit in the Ann Arbor/Ypsilanti urban core will create at least 250 additional jobs and free up as many as 1,000 daily parking spaces in downtown Ann Arbor alone.

"We provide free comprehensive eye exams and glasses to community members in need. TheRide's new Route 46 will

provide much needed access to those who otherwise could not travel to and from The Eye Gallery on Whittaker Road," said Dr. Arnold Bulos. Bulos created his own practice where residents could go locally and receive the care that is not possible through large chains. The Eye Gallery was recently named among the top U.S. independent optical businesses by INVISION, a new business magazine for eyecare professionals. "Route 46 gives the greater Ypsilanti community better access to high quality care with a local focus."

"The Ride has been a valuable community resource and active partner with Eastern," said Eastern Michigan University President Susan Martin. "It helps our students, faculty and staff travel to class, work, job interviews, and to visit local businesses around our campus and throughout the Ypsilanti and Ann Arbor area. The expansion of AAATA services provides even more opportunities for our students and employees and benefits the local economy and environment."

A community-led celebration at the Ladies Library Club in Ypsilanti will be hosted by Partners for Transit to celebrate the new services. It will take place on Monday, 8/25 from 5 p.m. – 7:30 p.m.; immediately following a media tour on Route 46 and a press conference at the Ypsilanti Transit Center. All are welcome to attend.

"Broadening access to more and better public transit will help continue Ann Arbor's robust job growth and enhance our city's quality of life," said Ann Arbor Mayor John Hieftje. "The service improvements TheRide is implementing as a result of the millage approval on May 6 will help to reduce traffic congestion and improve local air quality."

Brenda Stumbo, Ypsilanti Township Supervisor said "Our seniors will benefit greatly from the increased services and I'm so proud to represent a community that supports increasing transportation services for our residents that will help lift up our community and enhance accessibility for all."

"Access to transportation services are vital for quality of life for people with disabilities. They provide greater opportunities for community inclusion: access to jobs, education, healthcare and every day destinations," said Carolyn Grawi, Vice President and Chief Program Officer for the Ann Arbor Center for Independent Living and a member of Partners For Transit. "Many of us take for granted the access that people with disabilities fight for every day. TheRide has been a strong supporter of people with disabilities. Partners for Transit, the Ann Arbor CIL and I are proud to have been a part of the community making these services a reality."

"We appreciate the confidence voters expressed to improve and expand public transportation services in the cities of Ann Arbor and Ypsilanti and in Ypsilanti Township. The real winners are senior citizens, people with disabilities, workers, students and their families who rely on effective and affordable public transportation to preserve their independence, attend classes and maintain employment," said Michael G. Ford, CEO of TheRide. "We're proud to offer you even better connectivity moving forward, as we work to implement the improvements you've been asking for; making your rides with us even more convenient and enjoyable during the next five years and beyond."



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The Ann Arbor Area Transportation Authority (TheRide) was chartered in 1969 by the City of Ann Arbor, Michigan, as a not-for-profit unit of government. TheRide operates the local public transit system for the greater Ann Arbor-Ypsilanti area, enabling the area's residents to reach their destinations at reasonable cost, and offers the region efficient, environmentally sound transportation alternatives. For more information, please visit TheRide.org.

E-mail and text message updates on bus routes, schedules, detours and other news from TheRide are available by free subscription to MyAlerts at TheRide.org.

Connect with TheRide on [Facebook.com/CatchTheRide](https://www.facebook.com/CatchTheRide), [Twitter.com/CatchTheRide](https://twitter.com/CatchTheRide), [YouTube.com/CatchTheRide](https://www.youtube.com/CatchTheRide), [Instagram.com/CatchTheRide](https://www.instagram.com/CatchTheRide), and [Pinterest.com/CatchTheRide](https://www.pinterest.com/CatchTheRide).



FYI

247

September 30, 2014

David Phillips, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of some channel changes. Customers are being notified of these changes via bill messages.

We are pleased to announce Univision Deportes (channel 626) will be available with Digital Preferred TV and XFINITY Latino TV services, on or about October 28, 2014.

Also, effective December 18, 2014, XFINITY 3D HD (channels 333 & 1803) will no longer be available.

Additionally, pursuant to P.A. 480 of 2006, Section 9 (4), Comcast Cable's local operating entity hereby reports that Comcast does not deny access to services to any group of potential residential subscribers because of the race or income of the residents in the local area. A similar report will be filed with the Michigan Public Service Commission.

As always, feel free to contact me directly at 734-254-1888 with any questions you may have

Sincerely,

Frederick G. Eaton
Senior Manager, External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170



Catherine McClary CPFO, CPFIM
 Washtenaw County Treasurer
 taxes@ewashtenaw.org

F42

FYI

Time is Running Short Apply Now for Step Forward Michigan

Step Forward Michigan is a federally-funded, statewide program which may help you catch up with your mortgage, property taxes, or condominium association dues. You may be eligible for a loan which:

- **Is interest-free**
- **Has no payments required**
- **Is forgiven over 5 years**
- **Up to \$30,000 available**

Homeowners in Washtenaw County have already received \$1,230,094 in funds from this program. Applications will be cut off soon and we encourage you to start the application process right away.

www.StepForwardMichigan.org

866-946-7432

My office can help Washtenaw County residents apply for Step Forward Funds:

Washtenaw County Treasurer: 734-222-6600




Loan Rescue:
 Property Taxes
 Mortgage Payments
 Association Dues

Payment assistance for homeowners who are behind on property taxes, mortgage payments, or association dues.



**Unemployment
 Mortgage Subsidy**

Reduced mortgage payments for homeowners who are unemployed.



**Mortgage
 Modification**

Permanent modifications for homeowners who have fallen behind with payments or whose home values have slipped below the mortgage amount.



Helping Michigan's Hardest-Hit Homeowners
 A step forward when you're a step behind

Are you in danger of losing your home?

StepForwardMichigan.org

866.946.7432

